



Department of Medicaid

John R. Kasich, Governor

Barbara R. Sears, Director

January 3, 2017

Tammie Proffitt
4010 Oxford-Middleton Road
Trenton, Ohio 45067

RE: Tammie Proffitt
DOCKET NO. 16-ODMSA-009

Dear Administrator,

Enclosed please find an Order of Adjudication entered on the above-captioned provider.

Please feel free to contact Gregory Swart, Senior General Counsel, Ohio Department of Developmental Disabilities, 614-466-6441, if you have any questions concerning this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Meghan Duvall".

Meghan Duvall
Senior Legal Counsel

Certified Article Number

9414 7266 9904 2062 5654 30

SENDERS RECORD

MD/ce
Enclosure

cc: Gregory Swart, DODD



Department of Medicaid

John R. Kasich, Governor

Barbara R. Sears, Director

IN THE MATTER OF:

Docket No. 16-ODMSA-009

TAMMIE PROFFITT

ADJUDICATION ORDER

Pursuant to her powers and duties under Chapter 119 and Chapter 5164 of the Ohio Revised Code, Barbara Sears, Director of the Ohio Department of Medicaid ("ODM"), enters this Adjudication Order regarding the audit of Medicaid reimbursements made to Tammie Proffitt ("Provider").

Based upon her review of the record submitted in this matter to ODM by the Ohio Department of Developmental Disabilities ("DODD") on October 21, 2016 the Director of ODM ("the Director") finds as follows:

- DODD issued on March 23, 2016, a "Notice of Overpayment and Request for Voluntary Repayment" to the Provider ("the notice") pursuant to its authority under O.R.C. 5164.58 and OAC 5101:6-51-02. The notice advised the Provider of an overpayment of \$246,281.53 in Medicaid funds made to the Provider during the period of July 1, 2009 through June 30, 2011 based upon Home and Community-Based Services Medicaid waiver review by DODD, Audit Office. The notice also advised the Provider that if payment or a request to negotiate a settlement was not made within 30 days of the mailing of the notice, DODD would proceed with sending the Provider formal notice of her hearing rights in accordance with O.R.C. 5164.58. The notice was sent via certified mail and went unclaimed. Attached hereto and labeled Addendums 1 and 2, respectively, are copies of the notice and proof of service. On April 25, 2016, DODD issued a copy of the notice via regular U.S. mail with a Certificate of Service. The notice was not returned to DODD. Attached hereto and labeled Addendums 3 and 4, respectively, are copies of the notice and certificate of mailing. DODD received no response from the Provider.
- On May 25, 2016, DODD issued a "Notice of Intended Action and Opportunity for Hearing" to the Provider ("hearing notice") pursuant to its authority under O.R.C. 5164.58 and OAC 5101:6-51-04. The hearing notice advised the Provider of DODD's intention to recover \$246,281.53 in Medicaid overpayments, plus interest. It also advised the Provider of her right to request a hearing in this matter within 30 days of the date of mailing of the hearing notice. The hearing notice was served upon the Provider by certified mail on May 27, 2016. Attached hereto and labeled Addendums 5 and 6, respectively, are copies of the hearing notice and proof of service. The Provider did not request a hearing.

After review of this matter, the Director affixes her signature and enters this Final Adjudication Order, effective on the date of signature, directing the implementation of the findings against the Provider of a Medicaid overpayment in the amount of \$246,281.53 plus interest as set forth in the hearing notice. In the event that the Provider fails to pay in full amount owed within 30 days of the effective date of this Order,

ODM will declare the unpaid balance immediately due and owing and will certify the balance to the Ohio Attorney General's Office, Collection Enforcement Section, for collection. Upon certification, the Provider will be assessed a 10% collection fee by the Attorney General's Office and interest on the balance pursuant to and in accordance with R.C. 131.02.

Hereby be advised that you may be entitled to appeal this Adjudication Order to the Court of Common Pleas of Franklin County pursuant to Sections 119.12 and 5164.38 of the Ohio Revised Code. Any adversely-affected party desiring to appeal this Order must file a notice of appeal with:

- (1) Ohio Department of Medicaid, Office of Legal Counsel, Attention: Litigation Coordinator, PO Box 182709, Columbus, OH 43218-2709
- (2) Kate Haller, Chief, Office of Legal Services, Ohio Department of Developmental Disabilities, 30 E. Broad Street, 12th Floor, Columbus, Ohio 43215-3430; and
- (3) The Common Pleas Court of Franklin County, Ohio.

In filing a notice of appeal with ODM, DODD, or the court, the notice that is filed may be the original notice or a copy of the original notice. The notice of appeal shall set forth the order appealed from and state that the agency's order is not supported by reliable, probative, and substantial evidence and is not in accordance with law. The notice of appeal may, but need not, set forth the specific grounds of the party's appeal beyond the statement that the agency's order is not supported by reliable, probative, and substantial evidence and is not in accordance with law. In order to be determined filed with ODM, the notice of appeal must be received, as evidenced by an ODM date and time stamp, no later than fifteen (15) days after the mailing of this Adjudication Order to the affected party. DODD should be copied. The affected party also must file the notice of appeal with the court of common pleas no later than fifteen (15) days after the mailing of this Adjudication Order to the affected party.

12.29.2016
Date of Journalization and
Effective Date of Order

Barbara Sears
Barbara Sears, Director
Ohio Department of Medicaid

I hereby certify this to be a true and exact reproduction of the original Adjudication Order of the Director of the Ohio Department of Medicaid, entered on its journal on January 3, 2017.

By: Carlene Evans
Carlene Evans, Litigation Coordinator

1-3-17
Date of certification

9414 7266 9904 2062 5654 30





**Department of
Developmental Disabilities**

Division of Fiscal Administration

John R. Kasich, Governor
John L. Martin, Director

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED
7002 2030 0000 7127 2261**

Date of mailing: March 23, 2016

Tammie Proffitt
Independent Care Provider (Contract #0901162)
4010 Oxford-Middletown Road
Trenton, Ohio 45067

Re: Notice of Overpayment and Request for Voluntary Repayment

Dear Ms. Proffitt:

The Ohio Department of Developmental Disabilities (the Department) has completed the Home and Community-Based Services Medicaid waiver review of Tammie Proffitt for the period July 1, 2009 through June 30, 2011. As set forth in the *Auditor's Report on Procedures Applied*, attached hereto and fully incorporated herein, the Department has determined that you have received an overpayment in the amount of \$246,281.53 for service codes Homemaker Personal Care - On-Site/On-Call (AOC), Homemaker Personal Care (APC), and Transportation (ATN). The *Auditor's Report on Procedures Applied* contains the details of the Department's findings.

This Notice of Overpayment and Request for Voluntary Repayment is issued pursuant to Ohio Revised Code 5164.58(B)(1) and Ohio Administrative Code 5101:6-51-02(A). You are hereby requested to make voluntary repayment of the overpayment in the amount of \$246,281.53 (hereinafter "principal") plus accrued interest of \$40,808.51. Enclosed is an invoice for the amount currently owed. A copy of the invoice should be returned with your repayment. Daily interest in the amount of \$23.62 will continue to accrue from the date of this notice until payment is received by the Department, in accordance with Ohio Administrative Code 5101:6-51-03(E).

Repayment of principal and interest must be made in the form of a check payable to the **Treasurer, State of Ohio** within thirty (30) days of receipt of this notice. The check must be mailed or personally delivered to the address appearing below.

Ohio Department of Developmental Disabilities
Division of Fiscal Administration - Audit Office
Attention: Halina Schroeder
30 East Broad Street, 13th Floor
Columbus, OH 43215

30 E. Broad Street
13th Floor
Columbus, Ohio 43215

(607) 617-8723 (Phone)
(614) 722-0140 (Fax)
800.446.6067

The State of Ohio is an Equal Opportunity Employer and Provider of Services

Addendum 1


If voluntary repayment is not made in full within thirty (30) days of your receipt of this notice, the Department will proceed with formal notice of hearing rights in accordance with 5164.58(B)(2) and Ohio Administrative Code 5101:6-51-04.

~~As an alternative to such repayment you may, within thirty (30) days of the date of the mailing of this notice, submit to the Department at the above address, a written statement disputing the overpayment amount and requesting an opportunity to negotiate a settlement of the overpayment pursuant to Ohio Administrative Code 5101:6-51-02(B) and (C).~~

Copies of the Ohio Revised Code and Ohio Administrative Code sections cited in this letter and the attached *Auditor's Report on Procedures Applied* are enclosed.

If you have any questions, please contact me at (614) 728-1993 or via e-mail at joel.speyer@dodd.ohio.gov.

Very truly yours,



Joel E. Speyer, External Auditor
Ohio Department of Developmental Disabilities

cc: Lisa M. Guliano, Superintendent, Butler CBDD
Halina Schroeder, Audit Chief, DODD - Division of Fiscal Administration - Audit Office
Kate Haller, Deputy Director, DODD - Division of Legal and Oversight
Greg Swart, Senior General Counsel, DODD - Division of Legal and Oversight
Heather Hire, Provider Oversight Manager - Ohio Department of Medicaid
Waiver review file



**Department of
Developmental Disabilities**

Division of Fiscal Administration - Audit Office

John R. Kasich, Governor
John L. Martin, Director

**DIVISION OF FISCAL ADMINISTRATION - AUDIT OFFICE
HOME AND COMMUNITY-BASED SERVICES WAIVER REVIEW
AUDITOR'S REPORT ON PROCEDURES APPLIED**

**Tammie Proffitt
Contract #0901162
Project Number: I-13-002**

JULY 1, 2009 THROUGH JUNE 30, 2011

TABLE OF CONTENTS

	<u>Page</u>
Auditor's Report on Procedures Applied	1
<u>Appendix A</u> Summary of Noncompliance.....	4.....
<u>Appendix B</u> Summary of Findings – Missing/No Documentation	7
<u>Appendix C</u> Exit Conference and Status of Findings	49



**Department of
Developmental Disabilities**

Division of Fiscal Administration

John R. Kasich, Governor
John L. Martin, Director

Auditor's Report on Procedures Applied

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED
7002 2030 0000 7127 2261**

March 23, 2016

Tammie Proffitt
Independent Care Provider (Contract #0901162)
4010 Oxford-Middletown Rd
Trenton, OH 45067

In accordance with Ohio Revised Code (ORC) 5123.05, Ohio Administrative Code (OAC) 5123:2-9-06(I)(7) (effective 3/20/08) and OAC 5123:2-9-06(K)(7) (effective 7/1/10), and as required by the *Application for a §1915(C) HCBS Waiver*, Appendix I-1, the Division of Fiscal Administration - Audit Office of the Ohio Department of Developmental Disabilities (the Department) performed a review of the Home and Community-Based Services Individual Options (I/O) Medicaid waiver claims paid to Tammie Proffitt (the Provider) for the period July 1, 2009 to June 30, 2011.

We performed our procedures to determine the Provider's compliance with the approved Individual Service Plans (ISPs) and applicable ORC and OAC requirements. We reviewed claims paid for compliance with documentation requirements and to ensure the correct service code, unit rate, and threshold for the number of units paid as outlined in the respective ISPs and authorized by the Department via the Payment Authorization for Waiver Services (PAWS) to validate Medicaid reimbursement.

The scope of our review included all Medicaid waiver claims paid for Homemaker Personal Care - On-Site/On-Call (AOC), Homemaker Personal Care (APC), and Transportation (ATN) services for one Medicaid waiver Individual during the period July 1, 2009 through June 30, 2011. The individual's name is not shown herein in order to adhere to the individual's Health Insurance Portability and Accountability Act (HIPAA) rights in accordance with Code of Federal Regulations Title 45, Section 164.502.

Our review was performed in accordance with procedures prescribed by the Department. Our review was not conducted to evaluate or test the internal controls of the Provider but to determine the Provider's compliance with applicable laws and regulations pertaining to the Medicaid waiver program. However, if matters came to our attention during the course of testing which indicate a control deficiency may exist, we may communicate those to you so that you may take corrective action.

30 E. Broad Street
13th Floor
Columbus, Ohio 43215

(800) 617-6733 (Phone)
(614) 726-0140 (Fax)
oac@ohio.gov

The State of Ohio is an Equal Opportunity Employer and Provider of Services.

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

The Department considered various factors to determine whether there is a recoverable finding including, but not limited to, the following:

- the Provider is in noncompliance with applicable ORC and OAC requirements;
- lack of adequate documentation as defined by OAC 5123:2-9-05(B) to support the number of units and/or unit rate paid;
- claims paid for inaccurately calculated units, rates, ratios, or service codes;
- claims paid exceeded the limits established in the ISP and authorized by the Department via PAWS;
- claims paid for ineligible individuals or for unauthorized or ineligible services;
- claims paid to an uncertified Provider or for uncertified services;
- claims paid for services rendered prior to the ISP approval date and/or level of care approval; and
- the individual's patient liability, if applicable, was not applied to claims as prescribed by the Department to reduce the amount billed by and subsequently paid to the Provider.

We relied on the following OAC rules during testing, copies of which are enclosed:

- 5123:2-9-05 – HCBS Waivers – Waiver Service Documentation Requirements for Services Provided to Individuals (in effect through April 18, 2012); and
- 5123:2-9-06 - HCBS Waivers – Waiver Reimbursement Methodology (in effect through June 30, 2010 and April 18, 2012).

During our review, we noted a total of 22,686 AOC, 40,611 APC, and 25,843 ATN units that were in noncompliance with the applicable OAC rules. The Department paid Medicaid waiver claims to the Provider for these units thereby resulting in recoverable findings. Appendix A contains the specific requirements for each applicable service. Appendix B contain further details regarding the recoverable findings, as follows:

- **Appendix B** - the Provider was unable to provide any service and support documentation for 22,686 AOC, 40,611 APC, and 25,843 ATN units paid per OAC 5123:2-9-05(B) and (E).

Based upon the total units in noncompliance described above, a recoverable finding in the amount of \$246,261.53 plus accrued interest of \$40,808.51, as of the date of this report, is being issued to the Provider and shall be reimbursed to the Department pursuant to ORC 5164.58. Daily interest in the amount of \$23.62 will accrue from the date of this report until the day payment is received by the Department, in accordance with OAC 5101:6-51-03(E) and ORC 5164.60. Additionally, noncompliance with OAC requirements and a control deficiency was identified during our review and is documented in Appendix A of this report. Appendix B of this report include further details regarding the recoverable finding.

The Centers for Medicare and Medicaid Services and the Ohio Department of Medicaid are not precluded from performing an audit or review of the Medicaid waiver claims paid to the Provider during the review period.

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

This report is intended for the information and use of Tammie Proffitt, the Butler County Board of Developmental Disabilities, Ohio Department of Developmental Disabilities, Ohio Department of Medicaid, and the Centers for Medicare and Medicaid Services and is not intended to be, and should not be used by anyone other than these specified parties for purposes other than for what the report was intended.



Joel E. Speyer, External Auditor
Division of Fiscal Administration - Audit Office

cc: Lisa M. Gullano, Superintendent, Butler CBDD (without enclosures)
Halina Schroeder, Audit Chief, DODD - Division of Fiscal Administration - Audit Office
(without enclosures)
Kate Haller, Deputy Director, DODD - Division of Legal and Oversight (without enclosures)
Greg Swart, Senior General Counsel, DODD - Division of Legal and Oversight (with
enclosures)
Heather Hire, Provider Oversight Manager - Ohio Department of Medicaid (without
enclosures)
Waiver Review File (with enclosures)

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX A

Summary of Noncompliance

The Provider is responsible for establishing and maintaining effective internal controls for compliance with laws, regulations, and policies established for the Medicaid waiver program. The Provider is responsible for the administration of authorized services, record retention, and proper billing. Our responsibility is to review and determine the Provider's compliance with applicable ORC and OAC requirements.

We noted the Provider was in noncompliance with applicable OAC requirements, as described below. It is management's responsibility to implement internal controls to ensure compliance with applicable ORC and OAC requirements for the Medicaid waiver program. The Provider's noncompliance with the OAC requirement is indicative that a control deficiency exists and needs to be addressed.

OAC 5123:2-9-05 states:

(B) "Service documentation" means the maintenance of all records and information on one or more documents, including documents that can be printed from electronic software programs, in such a manner as to fully disclose the nature and extent of the services delivered and must include each of the following items to validate Medicaid reimbursement:

- 1) Date of service;
- 2) Place of service;
- 3) Name of the recipient;
- 4) Medicaid identification number of the recipient;
- 5) Name of the provider;
- 6) Provider identifier/contract number;
- 7) Signature of the person delivering the service or initials of the person delivering the service if a signature and corresponding initials are on file with the provider;
- 8) Type of service (for homemaker/personal care, type must include if routine, on-site/on-call, or level one emergency);
- 9) Number of units of the delivered service or continuous amount of uninterrupted time during which the service was provided;
- 10) Group size in which the services were delivered as defined in paragraph (D)(12) of rule 5123:2-9-06 of the Administrative Code;
- 11) Arrival and departure times of the provider of service's site visit to the recipient's location or of the recipient's visit to the provider of service's location;
- 12) Description and details of the services delivered that directly relate to the services specified on the recipient's approved individual service plan as those services to be provided;
- 13) A notation made at least monthly indicating the response to services delivered; and
- 14) Forms that identify, for the individual, the ISP service(s) to be delivered. The forms shall include all of the above and may be checked off and initialed by staff for each continuous period of service delivery time for each date of service. Any variation between the ISP requirements and actual staff to individual ratios, times of service delivery, group size, or type of service delivered shall be documented. Documentation shall reflect the actual staff to individual ratios and the time period of the variation.

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX A

Summary of Noncompliance

- (E) Reimbursements made to the provider of services for services delivered that are not supported by service documentation or are supported by service documentation that does not include all the required items listed in paragraph (B) of this rule may be recoverable under paragraph (P) of rule 5123:1-2-08, paragraph (N) of rule 5123:1-2-11, paragraph (O) of rule 5123:2-8-16, and paragraph (I) of rule 5123:2-9-06 of the Administrative Code.

During our review, we noted a total of 22,686 AOC, 40,611 APC, and 25,843 ATN units that were in noncompliance with the applicable OAC rules. The Department paid Medicaid waiver claims to the Provider for these units thereby resulting in recoverable findings. Appendix A contains the specific requirements for each applicable service. Appendix B contain further details regarding the recoverable findings, as follows:

- **Appendix B** - the Provider was unable to provide any service and support documentation for 22,686 AOC, 40,611 APC, and 25,843 ATN units paid per OAC 5123:2-9-05(B) and (E).

Additionally, during our review, we noted the following attributes were missing from the service and support documentation requirements outlined in OAC 5123:2-9-05(B):

- Date of service;
- Place of service;
- Name of the recipient;
- Medicaid identification number of the recipient;
- Name of the provider;
- Provider identifier/contract number;
- Signature of the person delivering the service or initials of the person delivering the service if a signature and corresponding initials are on file with the provider;
- Type of service (for homemaker/personal care, type must include if routine, on-site/on-call, or level one emergency);
- Number of units of the delivered service or continuous amount of uninterrupted time during which the service was provided;
- Group size in which the services were delivered as defined in paragraph (D)(12) of rule 5123:2-9-06 of the Administrative Code;
- Arrival and departure times of the provider of service's site visit to the recipient's location or of the recipient's visit to the provider of service's location;
- Description and details of the services delivered that directly relate to the services specified on the recipient's approved individual service plan as those services to be provided;
- A notation made at least monthly indicating the response to services delivered; and
- Forms that identify, for the individual, the ISP service(s) to be delivered. The forms shall include all of the above and may be checked off and initialed by staff for each continuous period of service delivery time for each date of service. Any variation between the ISP requirements and actual staff to individual ratios, times of service delivery, group size, or type of service delivered shall be documented. Documentation shall reflect the actual staff to individual ratios and the time period of the variation.

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX A

Summary of Noncompliance

The recoverable findings noted in Appendix B are indicative that a control deficiency exists and needs to be addressed. The Provider should perform regular, detailed reviews of service and support documentation to ensure services delivered are documented in accordance with current rules, which may be found at <https://doddportal.dodd.ohio.gov/rules/Pages/default.aspx>, billed accordingly, and in compliance with all applicable OAC requirements. Service and support documentation for claims paid should be maintained for the proper period per applicable OAC requirements.

The Provider should implement or modify internal controls to ensure compliance with laws, regulations, and policies for the Medicaid waiver program to reduce the risk of future findings. The Provider is required to prepare an acceptable Corrective Action Plan within 30 days of receipt of this report, which details the Provider's plan of action to implement or modify internal controls to ensure compliance with laws, regulations, and policies for the Medicaid waiver program.

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
1	06/17/09	07/06/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
2	06/18/09	07/06/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
3	06/19/09	07/06/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
4	06/20/09	07/06/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
5	06/21/09	07/06/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
6	06/22/09	07/06/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
7	06/23/09	07/06/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
8	07/01/09	07/20/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
9	07/02/09	07/20/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
10	07/03/09	07/20/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
11	07/04/09	07/20/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
12	07/05/09	07/20/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
13	07/07/09	07/20/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
14	07/09/09	07/27/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
15	07/10/09	07/27/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
16	07/11/09	07/27/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
17	07/12/09	07/27/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
18	07/13/09	07/27/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
19	07/14/09	07/27/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
20	07/15/09	07/27/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
21	08/24/09	08/04/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
22	08/25/09	08/04/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
23	08/26/09	08/04/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
24	08/27/09	08/04/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
25	08/29/09	08/04/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
26	08/30/09	08/04/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
27	07/16/09	08/04/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
28	07/17/09	08/04/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
29	07/18/09	08/04/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
30	07/19/09	08/04/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
31	07/21/09	08/04/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
32	08/28/09	08/10/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
33	07/22/09	08/10/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
34	07/23/09	08/10/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
35	07/24/09	08/10/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
36	07/25/09	08/10/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
37	07/26/09	08/10/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
38	07/27/09	08/10/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
39	07/29/09	08/17/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
40	07/30/09	08/17/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
41	07/31/09	08/17/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
42	08/01/09	08/17/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
43	08/02/09	08/17/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
44	08/03/09	08/17/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
45	08/04/09	08/17/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
46	08/05/09	08/24/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
47	08/06/09	08/24/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
48	08/07/09	08/24/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
49	08/08/09	08/24/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
50	08/09/09	08/24/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
51	08/10/09	08/24/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
52	08/11/09	08/24/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
53	08/12/09	08/31/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
54	08/13/09	08/31/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
55	08/14/09	08/31/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
56	08/15/09	08/31/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
57	08/16/09	08/31/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
58	08/17/09	08/31/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
59	08/18/09	08/31/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
60	07/08/09	09/08/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
61	07/20/09	09/08/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
62	08/19/09	09/08/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
63	08/20/09	09/08/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
64	08/21/09	09/08/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
65	08/22/09	09/08/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
66	08/24/09	09/08/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
67	08/25/09	09/08/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
68	08/26/09	09/14/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
69	08/27/09	09/14/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
70	08/28/09	09/14/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
71	08/29/09	09/14/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
72	08/30/09	09/14/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
73	08/31/09	09/14/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
74	09/01/09	09/14/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
75	09/02/09	09/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
76	09/03/09	09/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
77	09/04/09	09/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
78	09/05/09	09/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
79	09/06/09	09/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
80	09/07/09	09/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
81	09/08/09	09/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
82	09/09/09	09/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
83	09/10/09	09/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
84	09/11/09	09/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
85	09/12/09	09/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
86	09/13/09	09/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
87	09/14/09	09/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
88	09/15/09	09/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
89	09/16/09	10/06/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
90	09/17/09	10/06/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
91	09/18/09	10/06/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
92	09/19/09	10/06/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
93	09/20/09	10/06/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
94	09/21/09	10/06/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
95	09/22/09	10/06/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
96	09/23/09	10/13/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
97	09/24/09	10/13/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
98	09/25/09	10/13/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
99	09/26/09	10/13/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
100	09/27/09	10/13/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
101	09/28/09	10/13/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
102	09/29/09	10/13/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
103	09/30/09	10/19/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
104	10/01/09	10/19/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
105	10/02/09	10/19/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
106	10/03/09	10/19/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
107	10/04/09	10/19/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
108	10/05/09	10/19/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
109	10/06/09	10/19/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
110	10/07/09	10/26/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
111	10/08/09	10/26/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
112	10/09/09	10/26/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
113	10/10/09	10/26/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
114	10/11/09	10/26/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
115	10/12/09	10/26/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
116	10/13/09	10/26/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
117	10/14/09	11/02/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
118	10/15/09	11/02/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
119	10/16/09	11/02/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
120	10/17/09	11/02/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
121	10/18/09	11/02/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
122	10/19/09	11/02/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
123	10/20/09	11/02/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
124	10/28/09	11/16/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
125	10/29/09	11/16/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
126	10/30/09	11/16/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
127	10/31/09	11/16/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
128	11/01/09	11/16/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
129	11/02/09	11/16/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
130	11/03/09	11/16/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
131	10/21/09	11/23/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
132	10/22/09	11/23/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
133	10/23/09	11/23/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
134	10/24/09	11/23/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
135	10/25/09	11/23/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
136	10/26/09	11/23/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
137	10/27/09	11/23/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
138	11/04/09	11/23/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
139	11/05/09	11/23/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
140	11/06/09	11/23/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
141	11/07/09	11/23/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
142	11/08/09	11/23/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
143	11/09/09	11/23/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
144	11/10/09	11/23/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
145	11/11/09	11/30/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
146	11/12/09	11/30/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
147	11/13/09	11/30/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
148	11/14/09	11/30/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
149	11/15/09	11/30/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
150	11/16/09	11/30/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
151	11/17/09	11/30/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
152	11/18/09	12/07/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
153	11/19/09	12/07/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
154	11/20/09	12/07/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
155	11/21/09	12/07/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
156	11/22/09	12/07/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
157	11/23/09	12/07/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
158	11/24/09	12/07/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
159	11/25/09	12/14/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
160	11/26/09	12/14/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
161	11/27/09	12/14/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
162	11/28/09	12/14/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
163	11/29/09	12/14/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
164	11/30/09	12/14/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
165	12/01/09	12/14/09	\$0.40	32	\$12.80	\$12.80	32	\$12.80
166	12/02/09	12/21/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
167	12/03/09	12/21/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
168	12/04/09	12/21/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
169	12/05/09	12/21/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
170	12/06/09	12/21/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
171	12/07/09	12/21/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
172	12/08/09	12/21/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
173	12/09/09	12/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
174	12/10/09	12/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
175	12/11/09	12/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
176	12/12/09	12/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
177	12/13/09	12/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
178	12/14/09	12/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
179	12/15/09	12/28/09	\$1.86	32	\$59.52	\$59.52	32	\$59.52
180	12/16/09	01/04/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
181	12/17/09	01/04/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
182	12/18/09	01/04/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
183	12/19/09	01/04/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
184	12/20/09	01/04/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
185	12/21/09	01/04/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
186	12/22/09	01/04/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
187	12/23/09	01/11/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
188	12/24/09	01/11/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
189	12/25/09	01/11/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
190	12/26/09	01/11/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
191	12/27/09	01/11/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
192	12/28/09	01/11/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
193	12/29/09	01/11/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
194	12/30/09	01/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
195	12/31/09	01/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
196	01/01/10	01/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
197	01/02/10	01/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
198	01/03/10	01/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
199	01/04/10	01/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
200	01/05/10	01/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
201	01/06/10	01/25/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
202	01/07/10	01/25/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
203	01/08/10	01/25/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
204	01/09/10	01/25/10	\$0.22	32	\$7.04	\$7.04	32	\$7.04
205	01/10/10	01/25/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
206	01/11/10	01/25/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
207	01/12/10	01/25/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
208	01/13/10	02/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
209	01/14/10	02/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
210	01/15/10	02/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
211	01/18/10	02/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
212	01/18/10	02/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
213	01/19/10	02/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
214	01/20/10	02/08/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
215	01/21/10	02/08/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
216	01/22/10	02/08/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
217	01/23/10	02/08/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
218	01/24/10	02/08/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
219	01/27/10	02/16/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
220	01/28/10	02/16/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
221	01/29/10	02/16/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
222	01/31/10	02/16/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
223	02/01/10	02/16/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
224	02/02/10	02/16/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
225	02/04/10	02/22/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
226	02/05/10	02/22/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
227	02/06/10	02/22/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
228	02/07/10	02/22/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
229	02/08/10	02/22/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
230	02/09/10	02/22/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
231	02/10/10	03/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
232	02/11/10	03/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
233	02/12/10	03/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
234	02/13/10	03/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
235	02/14/10	03/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
236	02/15/10	03/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
237	02/16/10	03/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
238	02/17/10	03/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
239	02/18/10	03/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
240	02/19/10	03/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
241	02/20/10	03/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
242	02/21/10	03/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
243	02/22/10	03/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
244	02/23/10	03/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
245	02/24/10	03/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
246	02/25/10	03/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
247	02/26/10	03/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
248	02/27/10	03/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
249	02/28/10	03/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
250	03/03/10	03/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
251	03/04/10	03/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
252	03/05/10	03/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
253	03/06/10	03/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
254	03/07/10	03/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
255	03/08/10	03/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
256	03/09/10	03/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
257	03/10/10	03/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
258	03/11/10	03/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
259	03/12/10	03/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
260	03/13/10	03/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
261	03/15/10	03/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
262	03/16/10	03/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
263	03/17/10	04/05/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
264	03/18/10	04/05/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
265	03/19/10	04/05/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
266	03/20/10	04/05/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
267	03/21/10	04/05/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
268	03/22/10	04/05/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
269	03/23/10	04/05/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
270	03/24/10	04/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
271	03/25/10	04/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
272	03/26/10	04/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
273	03/27/10	04/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
274	03/28/10	04/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
275	03/29/10	04/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
276	03/30/10	04/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
277	03/31/10	04/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
278	04/01/10	04/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
279	04/02/10	04/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
280	04/03/10	04/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
281	04/04/10	04/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
282	04/05/10	04/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
283	04/06/10	04/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
284	04/07/10	04/26/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
285	04/08/10	04/26/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
286	04/09/10	04/26/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
287	04/10/10	04/26/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
288	04/11/10	04/26/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
289	04/12/10	04/26/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
290	04/13/10	04/26/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
291	04/14/10	05/03/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
292	04/15/10	05/03/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
293	04/16/10	05/03/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
294	04/17/10	05/03/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
295	04/18/10	05/03/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
296	04/19/10	05/03/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
297	04/20/10	05/03/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
298	04/21/10	05/10/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
299	04/22/10	05/10/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
300	04/23/10	05/10/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
301	04/24/10	05/10/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
302	04/25/10	05/10/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
303	04/26/10	05/10/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
304	04/27/10	05/10/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
305	04/28/10	05/17/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
306	04/29/10	05/17/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
307	04/30/10	05/17/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
308	05/01/10	05/17/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
309	05/03/10	05/17/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
310	05/04/10	05/17/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
311	05/05/10	05/24/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
312	05/06/10	05/24/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
313	05/07/10	05/24/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
314	05/08/10	05/24/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
315	05/09/10	05/24/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
316	05/10/10	05/24/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
317	05/11/10	05/24/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
318	05/12/10	06/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
319	05/13/10	06/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
320	05/14/10	06/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
321	05/15/10	06/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
322	05/16/10	06/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
323	05/17/10	06/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
324	05/18/10	06/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
325	05/19/10	06/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
326	05/20/10	06/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
327	05/21/10	06/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
328	05/22/10	06/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
329	05/23/10	06/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
330	05/24/10	06/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
331	05/25/10	06/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
332	05/26/10	06/14/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
333	05/27/10	06/14/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
334	05/28/10	06/14/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
335	05/29/10	06/14/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
336	05/30/10	06/14/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
337	06/31/10	06/14/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
338	06/01/10	06/14/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
339	06/02/10	06/21/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
340	06/03/10	06/21/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
341	06/04/10	06/21/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
342	06/05/10	06/21/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
343	06/06/10	06/21/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
344	06/07/10	06/21/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
345	06/08/10	06/21/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
346	06/09/10	06/28/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
347	06/10/10	06/28/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
348	06/11/10	06/28/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
349	06/12/10	06/28/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
350	06/13/10	06/28/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
351	06/14/10	06/28/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
352	06/15/10	06/28/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
353	06/16/10	07/06/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
354	06/17/10	07/06/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
355	06/18/10	07/06/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
356	06/19/10	07/06/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
357	06/20/10	07/06/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
358	06/21/10	07/06/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
359	06/22/10	07/06/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
360	06/23/10	07/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
361	06/24/10	07/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
362	06/25/10	07/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
363	06/26/10	07/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
364	06/27/10	07/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
365	06/28/10	07/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
366	06/29/10	07/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
367	06/30/10	07/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
368	07/01/10	07/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
369	07/02/10	07/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
370	07/03/10	07/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
371	07/04/10	07/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
372	07/05/10	07/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
373	07/06/10	07/19/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
374	07/10/10	07/26/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
375	07/11/10	07/26/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
376	07/12/10	07/26/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
377	07/13/10	07/28/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
378	07/14/10	08/02/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
379	07/15/10	08/02/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
380	07/16/10	08/02/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
381	07/17/10	08/02/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
382	07/18/10	08/02/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
383	07/21/10	08/09/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
384	07/22/10	08/09/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
385	07/23/10	08/09/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
386	07/24/10	08/09/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
387	07/25/10	08/09/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
388	07/26/10	08/09/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
389	07/27/10	08/09/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
390	07/28/10	08/16/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
391	07/30/10	08/16/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
392	07/31/10	08/16/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
393	08/01/10	08/16/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
394	08/02/10	08/16/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
395	08/03/10	08/16/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
396	08/04/10	08/23/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
397	08/05/10	08/23/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
398	08/06/10	08/23/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
399	08/07/10	08/23/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
400	08/08/10	08/23/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
401	08/09/10	08/23/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
402	08/10/10	08/23/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
403	08/11/10	08/30/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
404	08/12/10	08/30/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
405	08/13/10	08/30/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
406	08/14/10	08/30/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
407	08/15/10	08/30/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
408	08/16/10	08/30/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
409	08/17/10	08/30/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
410	08/18/10	09/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
411	08/19/10	09/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
412	08/20/10	09/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
413	08/21/10	09/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
414	08/22/10	09/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
415	08/23/10	09/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
416	08/24/10	09/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
417	08/25/10	09/13/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
418	08/26/10	09/13/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
419	08/27/10	09/13/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
420	08/28/10	09/13/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
421	08/29/10	09/13/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
422	08/30/10	09/13/10	\$1.86	30	\$55.80	\$55.80	30	\$55.80
423	08/31/10	09/13/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
424	09/01/10	09/20/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
425	09/02/10	09/20/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
426	09/03/10	09/20/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
427	09/04/10	09/20/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
428	09/05/10	09/20/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
429	09/06/10	09/20/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
430	09/07/10	09/20/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
431	09/08/10	09/27/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
432	09/09/10	09/27/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
433	09/10/10	09/27/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
434	09/11/10	09/27/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
435	09/12/10	09/27/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
436	09/13/10	09/27/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
437	09/14/10	09/27/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
438	09/15/10	10/04/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
439	09/16/10	10/04/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
440	09/17/10	10/04/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
441	09/18/10	10/04/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
442	09/19/10	10/04/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
443	09/20/10	10/04/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
444	09/21/10	10/04/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
445	09/22/10	10/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
446	09/23/10	10/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
447	09/24/10	10/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
448	09/25/10	10/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
449	09/26/10	10/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
450	09/27/10	10/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
451	09/28/10	10/12/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
452	09/29/10	10/18/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
453	09/30/10	10/18/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
454	10/01/10	10/18/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
455	10/02/10	10/18/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
456	10/03/10	10/18/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
457	10/04/10	10/18/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
458	10/05/10	10/18/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
459	10/06/10	10/25/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
460	10/07/10	10/25/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
461	10/08/10	10/25/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
462	10/09/10	10/25/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
463	10/10/10	10/25/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
464	10/11/10	10/25/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
465	10/12/10	10/25/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
466	10/13/10	11/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
467	10/14/10	11/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
468	10/15/10	11/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
469	10/16/10	11/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
470	10/17/10	11/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
471	10/18/10	11/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
472	10/19/10	11/01/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
473	10/20/10	11/08/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
474	10/21/10	11/08/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
475	10/22/10	11/08/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
476	10/23/10	11/08/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
477	10/24/10	11/08/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
478	10/25/10	11/08/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
479	10/26/10	11/08/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
480	10/27/10	11/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
481	10/28/10	11/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
482	10/29/10	11/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
483	10/30/10	11/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
484	10/31/10	11/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
485	11/01/10	11/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
486	11/02/10	11/15/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
487	11/03/10	11/22/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
488	11/04/10	11/22/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
489	11/05/10	11/22/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
490	11/06/10	11/22/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
491	11/07/10	11/22/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
492	11/09/10	11/22/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
493	11/10/10	11/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
494	11/11/10	11/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
495	11/12/10	11/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
496	11/13/10	11/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
497	11/14/10	11/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
498	11/15/10	11/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
499	11/16/10	11/29/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
500	11/17/10	12/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
501	11/18/10	12/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
502	11/19/10	12/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
503	11/20/10	12/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
504	11/21/10	12/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
505	11/22/10	12/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
506	11/23/10	12/07/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
507	11/24/10	12/13/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
508	11/25/10	12/13/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
509	11/26/10	12/13/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
510	11/27/10	12/13/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
511	11/28/10	12/13/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
512	11/29/10	12/13/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
513	11/30/10	12/13/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
514	12/01/10	12/20/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
515	12/02/10	12/20/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
516	12/03/10	12/20/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
517	12/04/10	12/20/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
518	12/05/10	12/20/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
519	12/06/10	12/20/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
520	12/07/10	12/20/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
521	12/08/10	12/27/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
522	12/09/10	12/27/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
523	12/10/10	12/27/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
524	12/11/10	12/27/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
525	12/12/10	12/27/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
526	12/13/10	12/27/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
527	12/14/10	12/27/10	\$1.86	32	\$59.52	\$59.52	32	\$59.52
528	12/15/10	01/03/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
529	12/16/10	01/03/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
530	12/17/10	01/03/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
531	12/18/10	01/03/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
532	12/19/10	01/03/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
533	12/20/10	01/03/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
534	12/21/10	01/10/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
535	12/22/10	01/10/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
536	12/23/10	01/10/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
537	12/24/10	01/10/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
538	12/25/10	01/10/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
539	12/26/10	01/10/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
540	12/27/10	01/10/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
541	12/28/10	01/10/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
542	01/30/10	01/18/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
543	01/01/11	01/18/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
544	01/02/11	01/18/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
545	01/03/11	01/18/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
546	01/04/11	01/18/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
547	01/05/11	01/24/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
548	01/06/11	01/24/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
549	01/07/11	01/24/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
550	01/08/11	01/24/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
551	01/09/11	01/24/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
552	01/10/11	01/24/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
553	01/11/11	01/24/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
554	05/02/10	01/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
555	12/29/10	01/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
556	12/30/10	01/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
557	12/31/10	01/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
558	01/12/11	01/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
559	01/13/11	01/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
560	01/14/11	01/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
561	01/15/11	01/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
562	01/16/11	01/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
563	01/17/11	01/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
564	01/18/11	01/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
565	01/19/11	02/07/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
566	01/20/11	02/07/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
567	01/21/11	02/07/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
568	01/22/11	02/07/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
569	01/23/11	02/07/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
570	01/24/11	02/07/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
571	01/25/11	02/07/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
572	01/26/11	02/14/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
573	01/27/11	02/14/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
574	01/28/11	02/14/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
575	01/29/11	02/14/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
576	01/30/11	02/14/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
577	01/31/11	02/14/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
578	02/01/11	02/22/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
579	02/02/11	02/22/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
580	02/03/11	02/22/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
581	02/04/11	02/22/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
582	02/05/11	02/22/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
583	02/06/11	02/22/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
584	02/07/11	02/22/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
585	02/08/11	02/22/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
586	02/16/11	03/07/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
587	02/17/11	03/07/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
588	02/18/11	03/07/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
589	02/19/11	03/07/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
590	02/20/11	03/07/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
591	02/21/11	03/07/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
592	02/22/11	03/07/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
593	02/23/11	03/14/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
594	02/24/11	03/14/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
595	02/25/11	03/14/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
596	02/26/11	03/14/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
597	02/27/11	03/14/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
598	02/28/11	03/14/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
599	03/01/11	03/14/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
600	02/09/11	03/21/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
601	02/10/11	03/21/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
602	02/11/11	03/21/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
603	02/12/11	03/21/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
604	02/13/11	03/21/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
605	02/14/11	03/21/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
606	02/15/11	03/21/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
607	03/02/11	03/21/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
608	03/03/11	03/21/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
609	03/04/11	03/21/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
610	03/05/11	03/21/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
611	03/06/11	03/21/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
612	03/07/11	03/21/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
613	03/08/11	03/21/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
614	03/09/11	03/28/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
615	03/10/11	03/28/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
616	03/11/11	03/28/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
617	03/12/11	03/28/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
618	03/13/11	03/28/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
619	03/14/11	03/28/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
620	03/15/11	03/28/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
621	03/16/11	04/04/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
622	03/17/11	04/04/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
623	03/18/11	04/04/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
624	03/19/11	04/04/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
625	03/20/11	04/04/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
626	03/21/11	04/04/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
627	03/22/11	04/04/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
628	03/23/11	04/11/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
629	03/24/11	04/11/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
630	03/25/11	04/11/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
631	03/26/11	04/11/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
632	03/27/11	04/11/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
633	03/28/11	04/11/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
634	03/29/11	04/11/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
635	03/31/11	04/18/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
636	04/01/11	04/18/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
637	04/02/11	04/18/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
638	04/03/11	04/18/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
639	04/05/11	04/18/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
640	04/06/11	04/25/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
641	04/07/11	04/25/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
642	04/08/11	04/25/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
643	04/09/11	04/25/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
644	04/10/11	04/25/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
645	04/11/11	04/25/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
646	04/12/11	04/25/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
647	04/13/11	05/02/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
648	04/14/11	05/02/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
649	04/15/11	05/02/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
650	04/16/11	05/02/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
651	04/17/11	05/02/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
652	04/18/11	05/02/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
653	04/19/11	05/02/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
654	04/20/11	05/09/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
655	04/21/11	05/09/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
656	04/22/11	05/09/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
657	04/23/11	05/09/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
658	04/24/11	05/09/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
659	04/25/11	05/09/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
660	04/26/11	05/09/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
661	04/27/11	05/16/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
662	04/28/11	05/16/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
663	04/29/11	05/16/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
664	04/30/11	05/16/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
665	05/01/11	05/16/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
666	05/02/11	05/16/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
667	05/03/11	05/16/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
668	05/04/11	05/23/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
669	05/05/11	05/23/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
670	05/06/11	05/23/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
671	05/07/11	05/23/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
672	05/08/11	05/23/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - AOC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
673	05/09/11	05/23/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
674	05/10/11	05/23/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
675	05/11/11	05/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
676	05/12/11	05/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
677	05/13/11	05/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
678	05/14/11	05/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
679	05/15/11	05/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
680	05/16/11	05/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
681	05/17/11	05/31/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
682	05/18/11	06/06/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
683	05/19/11	06/06/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
684	05/20/11	06/06/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
685	05/21/11	06/06/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
686	05/22/11	06/06/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
687	05/23/11	06/06/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
688	05/24/11	06/06/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
689	05/25/11	06/13/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
690	05/26/11	06/13/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
691	05/27/11	06/13/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
692	05/28/11	06/13/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
693	05/29/11	06/13/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
694	05/30/11	06/13/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
695	05/31/11	06/13/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
696	06/01/11	06/20/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
697	06/02/11	06/20/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
698	06/03/11	06/20/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
699	06/04/11	06/20/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
700	06/05/11	06/20/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
701	06/06/11	06/20/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
702	06/07/11	06/20/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
703	06/08/11	06/27/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
704	06/09/11	06/27/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
705	06/10/11	06/27/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
706	06/11/11	06/27/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
707	06/12/11	06/27/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
708	06/13/11	06/27/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
709	06/14/11	06/27/11	\$1.86	32	\$59.52	\$59.52	32	\$59.52
Total							22,686	\$42,096.76

Note: Recoverable findings are subject to interest collection pursuant to Ohio Rev. Code § 5164.60.

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
1	06/17/09	07/06/09	\$4.78	56	\$267.68	\$267.68	56	\$267.68
2	06/18/09	07/06/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
3	06/19/09	07/06/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
4	06/20/09	07/06/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
5	06/21/09	07/06/09	\$4.78	32	\$152.96	\$152.96	32	\$152.96
6	06/22/09	07/06/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
7	06/23/09	07/06/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
8	07/01/09	07/20/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
9	07/02/09	07/20/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
10	07/03/09	07/20/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
11	07/04/09	07/20/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
12	07/05/09	07/20/09	\$4.78	12	\$57.36	\$57.36	12	\$57.36
13	07/07/09	07/20/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
14	07/09/09	07/27/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
15	07/10/09	07/27/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
16	07/11/09	07/27/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
17	07/12/09	07/27/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
18	07/13/09	07/27/09	\$4.78	6	\$28.68	\$28.68	6	\$28.68
19	07/14/09	07/27/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
20	07/15/09	07/27/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
21	06/24/09	08/04/09	\$4.78	56	\$267.68	\$267.68	56	\$267.68
22	06/25/09	08/04/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
23	06/26/09	08/04/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
24	06/27/09	08/04/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
25	06/28/09	08/04/09	\$4.78	12	\$57.36	\$57.36	12	\$57.36
26	06/29/09	08/04/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
27	06/30/09	08/04/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
28	07/16/09	08/04/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
29	07/17/09	08/04/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
30	07/18/09	08/04/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
31	07/19/09	08/04/09	\$4.78	6	\$28.68	\$28.68	6	\$28.68
32	07/20/09	08/04/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
33	07/21/09	08/04/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
34	07/22/09	08/10/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
35	07/23/09	08/10/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
36	07/24/09	08/31/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
37	07/25/09	08/10/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
38	07/26/09	08/10/09	\$4.78	6	\$28.68	\$28.68	6	\$28.68
39	07/27/09	08/10/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
40	07/28/09	08/10/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
41	07/29/09	08/17/09	\$4.78	56	\$267.68	\$267.68	56	\$267.68
42	07/30/09	08/17/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
43	07/31/09	08/17/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
44	08/01/09	08/17/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
45	08/02/09	08/17/09	\$4.78	38	\$181.64	\$181.64	38	\$181.64
46	08/03/09	08/17/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
47	08/04/09	08/17/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
48	08/05/09	08/24/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
49	08/06/09	08/24/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
50	08/07/09	08/24/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
51	08/08/09	08/24/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
52	08/09/09	08/24/09	\$4.78	12	\$57.36	\$57.36	12	\$57.36
53	08/10/09	08/24/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
54	08/11/09	08/24/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
55	08/12/09	08/31/09	\$4.78	56	\$267.68	\$267.68	56	\$267.68
56	08/13/09	08/31/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
57	08/14/09	08/31/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
58	08/15/09	08/31/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
59	08/16/09	08/31/09	\$4.78	12	\$57.36	\$57.36	12	\$57.36
60	08/17/09	08/31/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
61	08/18/09	08/31/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
62	07/08/09	09/08/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
63	08/19/09	09/08/09	\$4.78	54	\$258.12	\$258.12	54	\$258.12
64	08/20/09	09/08/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
65	08/21/09	09/08/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
66	08/22/09	09/08/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
67	08/23/09	09/08/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
68	08/24/09	09/08/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
69	08/25/09	09/08/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
70	08/26/09	09/14/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
71	08/27/09	09/14/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
72	08/28/09	09/14/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
73	08/29/09	09/14/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
74	08/30/09	09/14/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
75	08/31/09	09/14/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
76	09/01/09	09/14/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
77	09/02/09	09/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
78	09/03/09	09/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
79	09/04/09	09/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
80	09/05/09	09/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
81	09/06/09	09/28/09	\$4.78	12	\$57.36	\$57.36	12	\$57.36
82	09/07/09	09/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
83	09/08/09	09/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
84	09/09/09	09/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
85	09/10/09	09/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
86	09/11/09	09/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
87	09/12/09	09/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
88	09/13/09	09/28/09	\$4.78	12	\$57.36	\$57.36	12	\$57.36
89	09/14/09	09/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
90	09/15/09	09/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
91	09/16/09	10/06/09	\$4.78	56	\$267.68	\$267.68	56	\$267.68
92	09/17/09	10/06/09	\$0.93	64	\$59.52	\$59.52	64	\$59.52
93	09/18/09	10/06/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
94	09/19/09	10/06/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
95	09/20/09	10/06/09	\$4.78	12	\$57.36	\$57.36	12	\$57.36
96	09/21/09	10/06/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
97	09/22/09	10/06/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
98	09/23/09	10/13/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
99	09/24/09	10/13/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
100	09/25/09	10/13/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
101	09/26/09	10/13/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
102	09/27/09	10/13/09	\$4.78	12	\$57.36	\$57.36	12	\$57.36
103	09/28/09	10/13/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
104	09/29/09	10/13/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
105	09/30/09	10/19/09	\$4.78	56	\$267.68	\$267.68	56	\$267.68
106	10/01/09	10/19/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
107	10/02/09	10/19/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
108	10/03/09	10/19/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
109	10/04/09	10/19/09	\$4.78	32	\$152.96	\$152.96	32	\$152.96
110	10/05/09	10/19/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
111	10/06/09	10/19/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
112	10/07/09	10/26/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
113	10/08/09	10/26/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
114	10/09/09	10/26/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
115	10/10/09	10/26/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
116	10/11/09	10/26/09	\$4.78	12	\$57.36	\$57.36	12	\$57.36
117	10/12/09	10/26/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
118	10/13/09	10/26/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
119	10/14/09	11/02/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
120	10/15/09	11/02/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
121	10/16/09	11/02/09	\$4.78	32	\$152.96	\$152.96	32	\$152.96
122	10/17/09	11/02/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
123	10/18/09	11/02/09	\$4.78	38	\$181.64	\$181.64	38	\$181.64
124	10/19/09	11/02/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
125	10/20/09	11/02/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
126	10/21/09	11/23/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
127	10/22/09	11/23/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
128	10/23/09	11/23/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
129	10/24/09	11/23/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
130	10/25/09	11/23/09	\$4.78	10	\$47.80	\$47.80	10	\$47.80
131	10/26/09	11/23/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
132	10/27/09	11/23/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
133	10/28/09	11/16/09	\$4.78	56	\$267.68	\$267.68	56	\$267.68
134	10/29/09	11/16/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
135	10/30/09	11/16/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
136	10/31/09	11/16/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
137	11/01/09	11/16/09	\$4.78	38	\$181.64	\$181.64	38	\$181.64
138	11/02/09	11/16/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
139	11/03/09	11/16/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
140	11/04/09	11/23/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
141	11/05/09	11/23/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
142	11/06/09	11/23/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
143	11/07/09	11/23/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
144	11/08/09	11/23/09	\$4.78	38	\$181.64	\$181.64	38	\$181.64
145	11/09/09	11/23/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
146	11/10/09	11/23/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
147	11/11/09	11/30/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
148	11/12/09	11/30/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
149	11/13/09	11/30/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
150	11/14/09	11/30/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
151	11/15/09	11/30/09	\$4.78	13	\$62.14	\$62.14	13	\$62.14
152	11/16/09	11/30/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
153	11/17/09	11/30/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
154	11/18/09	12/07/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
155	11/19/09	12/07/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
156	11/20/09	12/07/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
157	11/21/09	12/07/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
158	11/22/09	12/07/09	\$4.78	12	\$57.36	\$57.36	12	\$57.36
159	11/23/09	12/07/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
160	11/24/09	12/07/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
161	11/25/09	12/14/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
162	11/26/09	12/14/09	\$4.78	32	\$152.96	\$152.96	32	\$152.96
163	11/27/09	12/14/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
164	11/28/09	12/14/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
165	11/29/09	12/14/09	\$4.78	12	\$57.36	\$57.36	12	\$57.36
166	11/30/09	12/14/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
167	12/01/09	12/14/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
168	12/02/09	12/21/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
169	12/03/09	12/21/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
170	12/04/09	12/21/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
171	12/05/09	12/21/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
172	12/06/09	12/21/09	\$4.78	12	\$57.36	\$57.36	12	\$57.36
173	12/07/09	12/21/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
174	12/08/09	12/21/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
175	12/09/09	12/28/09	\$4.78	56	\$267.68	\$267.68	56	\$267.68
176	12/10/09	12/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
177	12/11/09	12/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
178	12/12/09	12/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
179	12/13/09	12/28/09	\$4.78	38	\$181.64	\$181.64	38	\$181.64
180	12/14/09	12/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
181	12/15/09	12/28/09	\$4.78	64	\$305.92	\$305.92	64	\$305.92
182	12/17/09	01/04/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
183	12/18/09	01/04/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
184	12/19/09	01/04/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
185	12/20/09	01/04/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
186	12/21/09	01/04/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
187	12/22/09	01/04/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
188	12/23/09	01/11/10	\$4.78	32	\$152.96	\$152.96	32	\$152.96
189	12/24/09	01/11/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
190	12/25/09	01/11/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
191	12/26/09	01/11/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
192	12/27/09	01/11/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
193	12/28/09	01/11/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
194	12/29/09	01/11/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
195	12/30/09	01/19/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
196	01/04/10	01/19/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
197	01/05/10	01/19/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
198	01/06/10	01/25/10	\$4.78	56	\$267.68	\$267.68	56	\$267.68
199	01/07/10	01/25/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
200	01/08/10	01/25/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
201	01/09/10	01/25/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
202	01/10/10	01/25/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
203	01/11/10	01/25/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
204	01/12/10	01/25/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
205	01/13/10	02/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
206	01/14/10	02/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
207	01/15/10	02/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
208	01/16/10	02/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
209	01/17/10	02/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
210	01/18/10	02/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
211	01/19/10	02/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
212	01/20/10	02/08/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
213	01/21/10	02/08/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
214	01/22/10	02/08/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
215	01/23/10	02/08/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
216	01/24/10	02/08/10	\$4.78	38	\$181.64	\$181.64	38	\$181.64
217	01/25/10	02/08/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
218	01/26/10	02/08/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
219	01/27/10	02/16/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
220	01/28/10	02/16/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
221	01/29/10	02/16/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
222	01/30/10	02/16/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
223	01/31/10	02/16/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
224	02/01/10	02/16/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
225	02/02/10	02/16/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
226	02/03/10	02/22/10	\$4.78	58	\$277.24	\$277.24	58	\$277.24
227	02/04/10	02/22/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
228	02/05/10	02/22/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
229	02/06/10	02/22/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
230	02/07/10	02/22/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
231	02/08/10	02/22/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
232	02/09/10	02/22/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
233	02/10/10	03/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
234	02/11/10	03/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
235	02/12/10	03/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
236	02/13/10	03/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
237	02/14/10	03/01/10	\$4.78	32	\$152.96	\$152.96	32	\$152.96
238	02/15/10	03/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
239	02/16/10	03/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
240	02/18/10	03/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
241	02/19/10	03/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
242	02/20/10	03/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
243	02/21/10	03/15/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
244	02/22/10	03/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
245	02/23/10	03/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
246	02/25/10	03/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
247	02/26/10	03/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
248	02/27/10	03/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
249	03/01/10	03/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
250	03/02/10	03/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
251	03/03/10	03/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
252	03/04/10	03/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
253	03/05/10	03/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
254	03/06/10	03/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
255	03/07/10	03/29/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
256	03/08/10	03/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
257	03/09/10	03/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
258	03/10/10	03/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
259	03/11/10	03/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
260	03/12/10	03/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
261	03/13/10	03/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
262	03/14/10	03/29/10	\$4.78	30	\$143.40	\$143.40	30	\$143.40
263	03/15/10	03/29/10	\$4.78	56	\$267.68	\$267.68	56	\$267.68
264	03/16/10	03/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
265	02/17/10	04/19/10	\$4.78	56	\$267.68	\$267.68	56	\$267.68
266	02/24/10	04/05/10	\$4.78	60	\$286.80	\$286.80	60	\$286.80
267	02/28/10	04/05/10	\$4.78	32	\$152.96	\$152.96	32	\$152.96
268	03/17/10	04/05/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
269	03/18/10	04/05/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
270	03/19/10	04/05/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
271	03/20/10	04/05/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
272	03/21/10	04/05/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
273	03/22/10	04/05/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
274	03/23/10	04/05/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
275	03/24/10	04/12/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
276	03/25/10	04/12/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
277	03/26/10	04/12/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
278	03/27/10	04/12/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
279	03/28/10	04/12/10	\$4.78	32	\$152.96	\$152.96	32	\$152.96
280	03/29/10	04/12/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
281	03/30/10	04/12/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
282	03/31/10	04/19/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
283	04/01/10	04/19/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
284	04/02/10	04/19/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
285	04/03/10	04/19/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
286	04/04/10	04/19/10	\$4.78	32	\$152.96	\$152.96	32	\$152.96
287	04/05/10	04/19/10	\$4.78	56	\$267.68	\$267.68	56	\$267.68
288	04/06/10	04/19/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
289	04/07/10	04/26/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
290	04/08/10	04/26/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
291	04/09/10	04/26/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
292	04/10/10	04/26/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
293	04/11/10	04/26/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
294	04/12/10	04/26/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
295	04/13/10	04/26/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
296	04/14/10	05/03/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
297	04/15/10	05/03/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
298	04/16/10	05/03/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
299	04/17/10	05/03/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
300	04/18/10	05/03/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
301	04/19/10	05/03/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
302	04/20/10	05/03/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
303	04/21/10	05/10/10	\$4.78	58	\$277.24	\$277.24	58	\$277.24
304	04/22/10	05/10/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
305	04/23/10	05/10/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
306	04/24/10	05/10/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
307	04/25/10	05/10/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
308	04/26/10	05/10/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
309	04/27/10	05/10/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
310	04/28/10	05/17/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
311	04/29/10	05/17/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
312	04/30/10	05/17/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
313	05/01/10	05/17/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
314	05/02/10	05/17/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
315	05/03/10	05/17/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
316	05/04/10	05/17/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
317	05/05/10	05/24/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
318	05/06/10	05/24/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
319	05/07/10	05/24/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
320	05/08/10	05/24/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
321	05/09/10	05/24/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
322	05/10/10	05/24/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
323	05/11/10	06/24/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
324	05/12/10	06/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
325	05/13/10	06/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
326	05/14/10	06/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
327	05/15/10	06/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
328	05/16/10	06/01/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
329	05/17/10	06/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
330	05/18/10	06/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
331	05/19/10	06/07/10	\$4.78	56	\$267.68	\$267.68	56	\$267.68
332	05/20/10	06/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
333	05/21/10	06/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
334	05/22/10	06/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
335	05/23/10	06/07/10	\$4.78	38	\$181.64	\$181.64	38	\$181.64
336	05/24/10	06/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
337	05/25/10	06/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
338	05/26/10	06/14/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
339	05/27/10	06/14/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
340	05/28/10	06/14/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
341	05/29/10	06/14/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
342	05/30/10	06/14/10	\$4.78	38	\$181.64	\$181.64	38	\$181.64
343	05/31/10	06/14/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
344	06/01/10	06/14/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
345	06/02/10	06/21/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
346	06/03/10	06/21/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
347	06/04/10	06/21/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
348	06/05/10	06/21/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
349	06/06/10	06/21/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
350	06/07/10	06/21/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
351	06/08/10	06/21/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
352	06/09/10	06/28/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
353	06/10/10	06/28/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
354	06/11/10	06/28/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
355	06/12/10	06/28/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
356	06/13/10	06/28/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
357	06/14/10	06/28/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
358	06/15/10	06/28/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
359	06/16/10	07/06/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
360	06/17/10	07/06/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
361	06/18/10	07/06/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
362	06/19/10	07/06/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
363	06/20/10	07/06/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
364	06/21/10	07/06/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
365	06/22/10	07/06/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
366	06/23/10	07/12/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
367	07/01/10	07/19/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
368	07/02/10	07/19/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
369	07/03/10	07/19/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
370	07/04/10	07/19/10	\$4.78	38	\$181.64	\$181.64	38	\$181.64
371	07/05/10	07/19/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
372	07/06/10	07/19/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
373	07/10/10	07/26/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
374	07/11/10	07/26/10	\$4.78	38	\$181.64	\$181.64	38	\$181.64
375	07/12/10	07/26/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
376	07/13/10	07/26/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
377	07/14/10	08/02/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
378	07/15/10	08/02/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
379	07/16/10	08/02/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
380	07/17/10	08/02/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
381	07/18/10	08/02/10	\$4.78	38	\$181.64	\$181.64	38	\$181.64
382	07/19/10	08/02/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
383	07/22/10	08/09/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
384	07/23/10	08/09/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
385	07/24/10	08/09/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
386	07/25/10	08/09/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
387	07/26/10	08/09/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
388	07/27/10	08/09/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
389	07/28/10	08/16/10	\$4.78	56	\$267.68	\$267.68	56	\$267.68
390	07/29/10	08/16/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
391	07/30/10	08/16/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
392	07/31/10	08/16/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
393	08/01/10	08/16/10	\$4.78	32	\$152.96	\$152.96	32	\$152.96
394	08/02/10	08/16/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
395	08/03/10	08/16/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
396	08/04/10	08/23/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
397	08/05/10	08/23/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
398	08/06/10	08/23/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
399	08/07/10	08/23/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
400	08/08/10	08/23/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
401	08/09/10	08/23/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
402	08/10/10	08/23/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
403	08/11/10	08/30/10	\$4.78	56	\$267.68	\$267.68	56	\$267.68
404	08/12/10	08/30/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
405	08/13/10	08/30/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
406	08/14/10	08/30/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
407	08/15/10	08/30/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
408	08/16/10	08/30/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
409	08/17/10	08/30/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
410	08/18/10	09/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
411	08/19/10	09/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
412	08/20/10	09/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
413	08/21/10	09/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
414	08/22/10	09/07/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
415	08/23/10	09/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
416	08/24/10	09/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
417	08/25/10	09/13/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
418	08/26/10	09/13/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
419	08/27/10	09/13/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
420	08/28/10	09/13/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
421	08/29/10	09/13/10	\$4.78	32	\$152.96	\$152.96	32	\$152.96
422	08/30/10	09/13/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
423	08/31/10	09/13/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
424	09/01/10	09/20/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
425	09/02/10	09/20/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
426	09/03/10	09/20/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
427	09/04/10	09/20/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
428	09/05/10	09/20/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
429	09/06/10	09/20/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
430	09/07/10	09/20/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
431	09/08/10	09/27/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
432	09/09/10	09/27/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
433	09/10/10	09/27/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
434	09/11/10	09/27/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
435	09/12/10	09/27/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
436	09/13/10	09/27/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
437	09/14/10	09/27/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
438	09/15/10	10/04/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
439	09/16/10	10/04/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
440	09/17/10	10/04/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
441	09/18/10	10/04/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
442	09/19/10	10/04/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
443	09/20/10	10/04/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
444	09/21/10	10/04/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
445	09/22/10	10/12/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
446	09/23/10	10/12/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
447	09/24/10	10/12/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
448	09/25/10	10/12/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
449	09/26/10	10/12/10	\$4.78	8	\$38.24	\$38.24	8	\$38.24
450	09/27/10	10/12/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
451	09/28/10	10/12/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
452	09/29/10	10/18/10	\$4.78	56	\$267.68	\$267.68	56	\$267.68
453	09/30/10	10/18/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
454	10/01/10	10/18/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
455	10/02/10	10/18/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
456	10/03/10	10/18/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
457	10/04/10	10/18/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
458	10/05/10	10/18/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
459	10/06/10	10/25/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
460	10/07/10	10/25/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
461	10/08/10	10/25/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
462	10/09/10	10/25/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
463	10/10/10	10/25/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
464	10/11/10	10/25/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
465	10/12/10	10/25/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
466	10/13/10	11/01/10	\$4.78	56	\$267.68	\$267.68	56	\$267.68
467	10/14/10	11/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
468	10/15/10	11/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
469	10/16/10	11/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
470	10/17/10	11/01/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
471	10/18/10	11/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
472	10/19/10	11/01/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
473	10/20/10	11/08/10	\$4.78	56	\$267.68	\$267.68	56	\$267.68
474	10/21/10	11/08/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
475	10/22/10	11/08/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
476	10/23/10	11/08/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
477	10/24/10	11/08/10	\$4.78	32	\$152.96	\$152.96	32	\$152.96
478	10/25/10	11/08/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
479	10/26/10	11/08/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
480	10/27/10	11/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
481	10/28/10	11/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
482	10/29/10	11/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
483	10/30/10	11/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
484	10/31/10	11/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
485	11/01/10	11/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
486	11/02/10	11/15/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
487	11/03/10	11/22/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
488	11/04/10	11/22/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
489	11/05/10	11/22/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
490	11/06/10	11/22/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
491	11/07/10	11/22/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
492	11/08/10	11/22/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
493	11/09/10	11/22/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
494	11/10/10	11/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
495	11/11/10	11/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
496	11/12/10	11/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
497	11/13/10	11/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
498	11/14/10	11/29/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
499	11/15/10	11/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
500	11/16/10	11/29/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
501	11/17/10	12/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
502	11/18/10	12/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
503	11/19/10	12/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
504	11/20/10	12/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
505	11/21/10	12/07/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
506	11/22/10	12/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
507	11/23/10	12/07/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
508	11/24/10	12/13/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
509	11/25/10	12/13/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
510	11/26/10	12/13/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
511	11/27/10	12/13/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
512	11/28/10	12/13/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
513	11/29/10	12/13/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
514	11/30/10	12/13/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
515	12/01/10	12/20/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
516	12/02/10	12/20/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
517	12/04/10	12/20/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
518	12/05/10	12/20/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
519	12/06/10	12/20/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
520	12/07/10	12/20/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
521	12/08/10	12/27/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
522	12/09/10	12/27/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
523	12/10/10	12/27/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
524	12/11/10	12/27/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
525	12/12/10	12/27/10	\$4.78	12	\$57.36	\$57.36	12	\$57.36
526	12/13/10	12/27/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
527	12/14/10	12/27/10	\$4.78	64	\$305.92	\$305.92	64	\$305.92
528	12/03/10	01/03/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
529	12/15/10	01/03/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
530	12/16/10	01/03/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
531	12/17/10	01/03/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
532	12/18/10	01/03/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
533	12/19/10	01/03/11	\$4.78	38	\$181.64	\$181.64	38	\$181.64
534	12/20/10	01/03/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
535	12/21/10	01/10/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
536	12/22/10	01/10/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
537	12/23/10	01/10/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
538	12/24/10	01/10/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36
539	12/25/10	01/10/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36
540	12/26/10	01/10/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
541	12/27/10	01/10/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
542	12/28/10	01/10/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
543	12/29/10	01/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
544	12/30/10	01/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
545	12/31/10	01/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
546	01/01/11	01/18/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
547	01/02/11	01/18/11	\$4.78	8	\$38.24	\$38.24	8	\$38.24
548	01/03/11	01/18/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
549	01/04/11	01/18/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
550	01/05/11	01/24/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
551	01/06/11	01/24/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
552	01/07/11	01/24/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
553	01/08/11	01/24/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
554	01/09/11	01/24/11	\$4.78	32	\$152.96	\$152.96	32	\$152.96
555	01/10/11	01/24/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
556	01/11/11	01/24/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
557	01/12/11	01/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
558	01/13/11	01/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
559	01/14/11	01/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
560	01/15/11	01/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
561	01/16/11	01/31/11	\$4.78	32	\$152.96	\$152.96	32	\$152.96
562	01/17/11	01/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
563	01/18/11	01/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
564	01/19/11	02/07/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
565	01/20/11	02/07/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
566	01/21/11	02/07/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
567	01/22/11	02/07/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
568	01/23/11	02/07/11	\$4.78	8	\$38.24	\$38.24	8	\$38.24
569	01/24/11	02/07/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
570	01/25/11	02/07/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
571	01/26/11	02/14/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
572	01/27/11	02/14/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
573	01/28/11	02/14/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
574	01/29/11	02/14/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
575	01/30/11	02/14/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36
576	01/31/11	02/14/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
577	02/01/11	02/22/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
578	02/02/11	02/22/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
579	02/03/11	02/22/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
580	02/04/11	02/22/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
581	02/05/11	02/22/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
582	02/06/11	02/22/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36
583	02/07/11	02/22/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
584	02/08/11	02/22/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
585	02/09/11	03/21/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
586	02/10/11	03/21/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
587	02/11/11	03/21/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
588	02/12/11	03/21/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
589	02/14/11	03/21/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
590	02/15/11	03/21/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
591	02/16/11	03/07/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
592	02/17/11	03/07/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
593	02/18/11	03/07/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
594	02/19/11	03/07/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
595	02/20/11	03/07/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36
596	02/21/11	03/07/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
597	02/22/11	03/07/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
598	02/23/11	03/14/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
599	02/24/11	03/14/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
600	02/25/11	03/14/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
601	02/26/11	03/14/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
602	02/27/11	03/14/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
603	02/28/11	03/14/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
604	03/01/11	03/14/11	\$4.78	38	\$181.64	\$181.64	38	\$181.64
605	03/02/11	03/21/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
606	03/03/11	03/21/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
607	03/04/11	03/21/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
608	03/05/11	03/21/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
609	03/06/11	03/21/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36
610	03/07/11	03/21/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
611	03/08/11	03/21/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
612	03/09/11	03/28/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
613	03/10/11	03/28/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
614	03/11/11	03/28/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
615	03/12/11	03/28/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
616	03/13/11	03/28/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36
617	03/14/11	03/28/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
618	03/15/11	03/28/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
619	03/16/11	04/04/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
620	03/17/11	04/04/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
621	03/18/11	04/04/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
622	03/19/11	04/04/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
623	03/20/11	04/04/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36
624	03/21/11	04/04/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
625	03/22/11	04/04/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
626	03/23/11	04/11/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
627	03/24/11	04/11/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
628	03/25/11	04/11/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
629	03/26/11	04/11/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
630	03/27/11	04/11/11	\$4.78	38	\$181.64	\$181.64	38	\$181.64

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
631	03/28/11	04/11/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
632	03/29/11	04/11/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
633	03/30/11	04/18/11	\$4.78	56	\$267.68	\$267.68	56	\$267.68
634	03/31/11	04/18/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
635	04/01/11	04/18/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
636	04/02/11	04/18/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
637	04/03/11	04/18/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
638	04/04/11	04/18/11	\$4.78	38	\$181.64	\$181.64	38	\$181.64
639	04/05/11	04/18/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
640	04/06/11	04/25/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
641	04/07/11	04/25/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
642	04/08/11	04/25/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
643	04/09/11	04/25/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
644	04/10/11	04/25/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36
645	04/11/11	04/25/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
646	04/12/11	04/25/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
647	04/13/11	05/02/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
648	04/14/11	05/02/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
649	04/15/11	05/02/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
650	04/16/11	05/02/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
651	04/17/11	05/02/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36
652	04/18/11	05/02/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
653	04/19/11	05/02/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
654	04/20/11	05/09/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
655	04/21/11	05/09/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
656	04/22/11	05/09/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
657	04/23/11	05/09/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
658	04/24/11	05/09/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36
659	04/25/11	05/09/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
660	04/26/11	05/09/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
661	04/27/11	05/16/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
662	04/28/11	05/16/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
663	04/29/11	05/16/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
664	04/30/11	05/16/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
665	05/01/11	05/16/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36
666	05/02/11	05/16/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
667	05/03/11	05/16/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
668	05/04/11	05/23/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
669	05/05/11	05/23/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
670	05/06/11	05/23/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
671	05/07/11	05/23/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
672	05/08/11	05/23/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - APC Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Paid	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
673	05/09/11	05/23/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
674	05/10/11	05/23/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
675	05/11/11	05/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
676	05/12/11	05/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
677	05/13/11	05/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
678	05/14/11	05/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
679	05/15/11	05/31/11	\$4.78	32	\$152.96	\$152.96	32	\$152.96
680	05/16/11	05/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
681	05/17/11	05/31/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
682	05/18/11	06/06/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
683	05/19/11	06/06/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
684	05/20/11	06/06/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
685	05/21/11	06/06/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
686	05/22/11	06/06/11	\$4.78	32	\$152.96	\$152.96	32	\$152.96
687	05/23/11	06/06/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
688	05/24/11	06/06/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
689	05/25/11	06/13/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
690	05/26/11	06/13/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
691	05/27/11	06/13/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
692	05/28/11	06/13/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
693	05/29/11	06/13/11	\$4.78	32	\$152.96	\$152.96	32	\$152.96
694	05/30/11	06/13/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
695	05/31/11	06/13/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
696	06/01/11	06/20/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
697	06/02/11	06/20/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
698	06/03/11	06/20/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
699	06/04/11	06/20/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
700	06/05/11	06/20/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36
701	06/06/11	06/20/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
702	06/07/11	06/20/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
703	06/08/11	06/27/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
704	06/09/11	06/27/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
705	06/10/11	06/27/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
706	06/11/11	06/27/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
707	06/12/11	06/27/11	\$4.78	12	\$57.36	\$57.36	12	\$57.36
708	06/13/11	06/27/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
709	06/14/11	06/27/11	\$4.78	64	\$305.92	\$305.92	64	\$305.92
Total							40,611	\$193,874.18

Note: Recoverable findings are subject to interest collection pursuant to Ohio Rev. Code § 5164.60.

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - ATN Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Billed	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
1	08/01/09	09/08/09	\$0.40	91	\$36.40	\$36.40	91	\$36.40
2	08/02/09	09/08/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
3	08/03/09	09/08/09	\$0.40	46	\$18.40	\$18.40	46	\$18.40
4	08/04/09	09/08/09	\$0.40	32	\$12.80	\$12.80	32	\$12.80
5	08/05/09	09/08/09	\$0.40	36	\$14.40	\$14.40	36	\$14.40
6	08/06/09	09/08/09	\$0.40	54	\$21.60	\$21.60	54	\$21.60
7	08/07/09	09/08/09	\$0.28	28	\$7.84	\$7.84	28	\$7.84
8	08/08/09	09/08/09	\$0.40	94	\$37.60	\$37.60	94	\$37.60
9	08/09/09	09/08/09	\$0.40	18	\$7.20	\$7.20	18	\$7.20
10	08/10/09	09/08/09	\$0.40	43	\$17.20	\$17.20	43	\$17.20
11	08/11/09	09/08/09	\$0.40	38	\$15.20	\$15.20	38	\$15.20
12	08/12/09	09/08/09	\$0.40	47	\$18.80	\$18.80	47	\$18.80
13	08/13/09	09/08/09	\$0.40	29	\$11.60	\$11.60	29	\$11.60
14	08/14/09	09/08/09	\$0.40	62	\$24.80	\$24.80	62	\$24.80
15	08/15/09	09/08/09	\$0.40	91	\$36.40	\$36.40	91	\$36.40
16	08/16/09	09/08/09	\$0.40	23	\$9.20	\$9.20	23	\$9.20
17	08/17/09	09/08/09	\$0.40	42	\$16.80	\$16.80	42	\$16.80
18	08/18/09	09/08/09	\$0.40	35	\$14.00	\$14.00	35	\$14.00
19	08/19/09	09/08/09	\$0.40	46	\$18.40	\$18.40	46	\$18.40
20	08/20/09	09/08/09	\$0.40	28	\$11.20	\$11.20	28	\$11.20
21	08/21/09	09/08/09	\$0.40	91	\$36.40	\$36.40	91	\$36.40
22	08/22/09	09/08/09	\$0.40	91	\$36.40	\$36.40	91	\$36.40
23	08/23/09	09/08/09	\$0.40	11	\$4.40	\$4.40	11	\$4.40
24	08/24/09	09/08/09	\$0.40	58	\$23.20	\$23.20	58	\$23.20
25	08/25/09	09/08/09	\$0.40	49	\$19.60	\$19.60	49	\$19.60
26	08/28/09	09/14/09	\$0.40	321	\$128.40	\$128.40	321	\$128.40
27	08/29/09	09/14/09	\$0.40	324	\$129.60	\$129.60	324	\$129.60
28	09/16/09	10/06/09	\$0.40	64	\$25.60	\$25.60	64	\$25.60
29	09/17/09	10/06/09	\$0.40	52	\$20.80	\$20.80	52	\$20.80
30	09/18/09	10/06/09	\$0.40	93	\$37.20	\$37.20	93	\$37.20
31	09/19/09	10/06/09	\$0.15	93	\$13.95	\$13.95	93	\$13.95
32	09/21/09	10/06/09	\$0.40	63	\$25.20	\$25.20	63	\$25.20
33	09/22/09	10/06/09	\$0.40	67	\$26.80	\$26.80	67	\$26.80
34	09/23/09	10/13/09	\$0.40	64	\$25.60	\$25.60	64	\$25.60
35	09/24/09	10/13/09	\$0.40	91	\$36.40	\$36.40	91	\$36.40
36	09/25/09	10/13/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
37	09/26/09	10/13/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
38	09/28/09	10/13/09	\$0.40	54	\$21.60	\$21.60	54	\$21.60
39	09/29/09	10/13/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
40	09/30/09	10/19/09	\$0.40	46	\$18.40	\$18.40	46	\$18.40

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - ATN Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Billed	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
41	10/01/09	10/19/09	\$0.40	53	\$21.20	\$21.20	53	\$21.20
42	10/02/09	10/19/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
43	10/03/09	10/19/09	\$0.40	91	\$36.40	\$36.40	91	\$36.40
44	10/04/09	10/19/09	\$0.40	41	\$16.40	\$16.40	41	\$16.40
45	10/05/09	10/19/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
46	10/06/09	10/19/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
47	10/07/09	10/26/09	\$0.40	42	\$16.80	\$16.80	42	\$16.80
48	10/08/09	10/26/09	\$0.40	46	\$18.40	\$18.40	46	\$18.40
49	10/09/09	10/26/09	\$0.40	45	\$18.00	\$18.00	45	\$18.00
50	10/10/09	10/26/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
51	10/11/09	10/26/09	\$0.40	16	\$6.40	\$6.40	16	\$6.40
52	10/12/09	10/26/09	\$0.40	91	\$36.40	\$36.40	91	\$36.40
53	10/13/09	10/26/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
54	10/14/09	11/02/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
55	10/15/09	11/02/09	\$0.40	37	\$14.80	\$14.80	37	\$14.80
56	10/16/09	11/02/09	\$0.40	42	\$16.80	\$16.80	42	\$16.80
57	10/17/09	11/02/09	\$0.40	367	\$146.80	\$146.80	367	\$146.80
58	10/19/09	11/02/09	\$0.40	370	\$148.00	\$148.00	370	\$148.00
59	10/20/09	11/02/09	\$0.40	41	\$16.40	\$16.40	41	\$16.40
60	10/21/09	11/02/09	\$0.40	24	\$9.60	\$9.60	24	\$9.60
61	10/22/09	11/09/09	\$0.40	32	\$12.80	\$12.80	32	\$12.80
62	10/23/09	11/09/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
63	10/24/09	11/09/09	\$0.40	126	\$50.40	\$50.40	126	\$50.40
64	10/26/09	11/09/09	\$0.40	128	\$51.20	\$51.20	128	\$51.20
65	10/27/09	11/09/09	\$0.40	47	\$18.80	\$18.80	47	\$18.80
66	10/28/09	11/16/09	\$0.40	23	\$9.20	\$9.20	23	\$9.20
67	10/29/09	11/16/09	\$0.40	42	\$16.80	\$16.80	42	\$16.80
68	10/30/09	11/16/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
69	10/31/09	11/16/09	\$0.40	91	\$36.40	\$36.40	91	\$36.40
70	11/02/09	11/16/09	\$0.40	42	\$16.80	\$16.80	42	\$16.80
71	11/03/09	11/16/09	\$0.40	46	\$18.40	\$18.40	46	\$18.40
72	11/04/09	11/23/09	\$0.40	28	\$11.20	\$11.20	28	\$11.20
73	11/05/09	11/23/09	\$0.40	36	\$14.40	\$14.40	36	\$14.40
74	11/06/09	11/23/09	\$0.40	32	\$12.80	\$12.80	32	\$12.80
75	11/07/09	11/23/09	\$0.40	41	\$16.40	\$16.40	41	\$16.40
76	11/08/09	11/23/09	\$0.40	26	\$10.40	\$10.40	26	\$10.40
77	11/09/09	11/23/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
78	11/10/09	11/23/09	\$0.40	91	\$36.40	\$36.40	91	\$36.40
79	11/11/09	11/30/09	\$0.40	34	\$13.60	\$13.60	34	\$13.60
80	11/12/09	11/30/09	\$0.40	46	\$18.40	\$18.40	46	\$18.40

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - ATN Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Billed	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
81	11/13/09	11/30/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
82	11/14/09	11/30/09	\$0.40	91	\$36.40	\$36.40	91	\$36.40
83	11/16/09	11/30/09	\$0.40	48	\$19.20	\$19.20	48	\$19.20
84	11/17/09	11/30/09	\$0.40	37	\$14.80	\$14.80	37	\$14.80
85	11/18/09	12/07/09	\$0.40	36	\$14.40	\$14.40	36	\$14.40
86	11/19/09	12/07/09	\$0.40	42	\$16.80	\$16.80	42	\$16.80
87	11/20/09	12/07/09	\$0.40	90	\$36.00	\$36.00	90	\$36.00
88	11/21/09	12/07/09	\$0.40	91	\$36.40	\$36.40	91	\$36.40
89	11/23/09	12/07/09	\$0.40	34	\$13.60	\$13.60	34	\$13.60
90	11/24/09	12/07/09	\$0.40	42	\$16.80	\$16.80	42	\$16.80
91	11/25/09	12/14/09	\$0.40	46	\$18.40	\$18.40	46	\$18.40
92	11/27/09	12/14/09	\$0.40	91	\$36.40	\$36.40	91	\$36.40
93	01/05/10	02/08/10	\$0.40	48	\$19.20	\$19.20	48	\$19.20
94	01/06/10	02/08/10	\$0.40	43	\$17.20	\$17.20	43	\$17.20
95	01/07/10	02/08/10	\$0.40	112	\$44.80	\$44.80	112	\$44.80
96	01/08/10	02/08/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
97	01/09/10	02/08/10	\$0.40	37	\$14.80	\$14.80	37	\$14.80
98	01/12/10	02/08/10	\$0.40	49	\$19.60	\$19.60	49	\$19.60
99	01/13/10	02/08/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
100	01/14/10	02/08/10	\$0.40	91	\$36.40	\$36.40	91	\$36.40
101	01/15/10	02/08/10	\$0.40	22	\$8.80	\$8.80	22	\$8.80
102	01/16/10	02/08/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
103	01/17/10	02/08/10	\$0.40	328	\$131.20	\$131.20	328	\$131.20
104	01/19/10	02/08/10	\$0.40	327	\$130.80	\$130.80	327	\$130.80
105	01/20/10	02/08/10	\$0.40	31	\$12.40	\$12.40	31	\$12.40
106	01/21/10	02/08/10	\$0.40	47	\$18.80	\$18.80	47	\$18.80
107	01/22/10	02/08/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
108	01/23/10	02/08/10	\$0.40	43	\$17.20	\$17.20	43	\$17.20
109	01/24/10	02/08/10	\$0.40	36	\$14.40	\$14.40	36	\$14.40
110	01/25/10	02/08/10	\$0.40	45	\$18.00	\$18.00	45	\$18.00
111	01/26/10	02/08/10	\$0.40	28	\$11.20	\$11.20	28	\$11.20
112	01/27/10	02/16/10	\$0.40	42	\$16.80	\$16.80	42	\$16.80
113	01/28/10	02/16/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
114	01/29/10	02/16/10	\$0.40	238	\$95.20	\$95.20	238	\$95.20
115	02/02/10	02/16/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
116	02/03/10	02/22/10	\$0.40	58	\$23.20	\$23.20	58	\$23.20
117	02/04/10	02/22/10	\$0.40	45	\$18.00	\$18.00	45	\$18.00
118	02/05/10	02/22/10	\$0.40	91	\$36.40	\$36.40	91	\$36.40
119	02/06/10	02/22/10	\$0.40	95	\$38.00	\$38.00	95	\$38.00
120	02/08/10	02/22/10	\$0.40	36	\$14.40	\$14.40	36	\$14.40

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - ATN Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Billed	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
121	02/09/10	02/22/10	\$0.40	43	\$17.20	\$17.20	43	\$17.20
122	02/10/10	03/01/10	\$0.40	67	\$26.80	\$26.80	67	\$26.80
123	02/11/10	03/01/10	\$0.40	67	\$26.80	\$26.80	67	\$26.80
124	02/12/10	03/01/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
125	02/13/10	03/01/10	\$0.40	52	\$20.80	\$20.80	52	\$20.80
126	02/14/10	03/01/10	\$0.40	44	\$17.60	\$17.60	44	\$17.60
127	02/15/10	03/01/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
128	02/16/10	03/01/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
129	02/17/10	03/01/10	\$0.40	67	\$26.80	\$26.80	67	\$26.80
130	02/18/10	03/15/10	\$0.40	31	\$12.40	\$12.40	31	\$12.40
131	02/19/10	03/15/10	\$0.40	242	\$96.80	\$96.80	242	\$96.80
132	02/20/10	03/15/10	\$0.40	42	\$16.80	\$16.80	42	\$16.80
133	02/21/10	03/15/10	\$0.40	6	\$2.40	\$2.40	6	\$2.40
134	02/22/10	03/15/10	\$0.40	43	\$17.20	\$17.20	43	\$17.20
135	02/23/10	03/15/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
136	02/24/10	03/15/10	\$0.40	29	\$11.60	\$11.60	29	\$11.60
137	02/25/10	03/15/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
138	02/26/10	03/15/10	\$0.40	91	\$36.40	\$36.40	91	\$36.40
139	02/27/10	03/15/10	\$0.40	91	\$36.40	\$36.40	91	\$36.40
140	02/28/10	03/29/10	\$0.40	32	\$12.80	\$12.80	32	\$12.80
141	03/01/10	03/15/10	\$0.40	28	\$11.20	\$11.20	28	\$11.20
142	03/02/10	03/15/10	\$0.40	61	\$24.40	\$24.40	61	\$24.40
143	03/04/10	03/29/10	\$0.40	56	\$22.40	\$22.40	56	\$22.40
144	03/05/10	03/29/10	\$0.40	58	\$23.20	\$23.20	58	\$23.20
145	03/06/10	03/29/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
146	03/08/10	03/29/10	\$0.40	38	\$15.20	\$15.20	38	\$15.20
147	03/09/10	03/29/10	\$0.40	42	\$16.80	\$16.80	42	\$16.80
148	03/10/10	03/29/10	\$0.40	28	\$11.20	\$11.20	28	\$11.20
149	03/11/10	03/29/10	\$0.40	24	\$9.60	\$9.60	24	\$9.60
150	03/12/10	03/29/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
151	03/13/10	03/29/10	\$0.40	91	\$36.40	\$36.40	91	\$36.40
152	03/14/10	03/29/10	\$0.40	326	\$130.40	\$130.40	326	\$130.40
153	03/15/10	03/29/10	\$0.40	326	\$130.40	\$130.40	326	\$130.40
154	03/16/10	03/29/10	\$0.40	28	\$11.20	\$11.20	28	\$11.20
155	03/17/10	04/05/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
156	03/18/10	04/05/10	\$0.40	48	\$19.20	\$19.20	48	\$19.20
157	03/19/10	04/05/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
158	03/20/10	04/05/10	\$0.40	91	\$36.40	\$36.40	91	\$36.40
159	03/22/10	04/05/10	\$0.40	326	\$130.40	\$130.40	326	\$130.40
160	03/23/10	04/05/10	\$0.40	329	\$131.60	\$131.60	329	\$131.60

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - ATN Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Billed	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
161	03/24/10	04/12/10	\$0.40	56	\$22.40	\$22.40	56	\$22.40
162	03/25/10	04/12/10	\$0.40	322	\$128.80	\$128.80	322	\$128.80
163	03/28/10	04/12/10	\$0.40	12	\$4.80	\$4.80	12	\$4.80
164	04/21/10	05/10/10	\$0.40	48	\$19.20	\$19.20	48	\$19.20
165	07/01/10	08/23/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
166	07/02/10	08/23/10	\$0.40	91	\$36.40	\$36.40	91	\$36.40
167	07/03/10	08/23/10	\$0.40	326	\$130.40	\$130.40	326	\$130.40
168	07/04/10	08/23/10	\$0.40	341	\$136.40	\$136.40	341	\$136.40
169	07/05/10	08/23/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
170	07/06/10	08/23/10	\$0.40	68	\$27.20	\$27.20	68	\$27.20
171	07/07/10	08/16/10	\$0.40	45	\$18.00	\$18.00	45	\$18.00
172	07/08/10	08/16/10	\$0.40	326	\$130.40	\$130.40	326	\$130.40
173	07/09/10	08/16/10	\$0.40	33	\$13.20	\$13.20	33	\$13.20
174	07/10/10	08/16/10	\$0.40	347	\$138.80	\$138.80	347	\$138.80
175	07/11/10	08/16/10	\$0.40	24	\$9.60	\$9.60	24	\$9.60
176	07/12/10	08/16/10	\$0.40	44	\$17.60	\$17.60	44	\$17.60
177	07/13/10	08/16/10	\$0.40	58	\$23.20	\$23.20	58	\$23.20
178	07/14/10	08/16/10	\$0.40	63	\$25.20	\$25.20	63	\$25.20
179	07/15/10	08/16/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
180	07/16/10	08/16/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
181	07/17/10	08/16/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
182	07/18/10	08/16/10	\$0.40	24	\$9.60	\$9.60	24	\$9.60
183	07/19/10	08/16/10	\$0.40	48	\$19.20	\$19.20	48	\$19.20
184	07/20/10	08/16/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
185	07/21/10	08/16/10	\$0.40	57	\$22.80	\$22.80	57	\$22.80
186	07/22/10	08/16/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
187	07/23/10	08/16/10	\$0.40	91	\$36.40	\$36.40	91	\$36.40
188	07/24/10	08/16/10	\$0.40	96	\$38.40	\$38.40	96	\$38.40
189	07/25/10	08/16/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
190	07/26/10	08/16/10	\$0.40	47	\$18.80	\$18.80	47	\$18.80
191	07/27/10	08/16/10	\$0.40	43	\$17.20	\$17.20	43	\$17.20
192	07/28/10	08/16/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
193	07/29/10	08/16/10	\$0.40	91	\$36.40	\$36.40	91	\$36.40
194	07/30/10	08/16/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
195	07/31/10	08/16/10	\$0.40	113	\$45.20	\$45.20	113	\$45.20
196	08/04/10	08/23/10	\$0.40	44	\$17.60	\$17.60	44	\$17.60
197	08/05/10	08/23/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
198	08/06/10	08/23/10	\$0.40	92	\$36.80	\$36.80	92	\$36.80
199	08/07/10	08/23/10	\$0.40	38	\$15.20	\$15.20	38	\$15.20
200	08/09/10	08/23/10	\$0.40	36	\$14.40	\$14.40	36	\$14.40

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - ATN Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Billed	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
201	08/10/10	08/23/10	\$0.40	37	\$14.80	\$14.80	37	\$14.80
202	08/11/10	08/30/10	\$0.40	48	\$19.20	\$19.20	48	\$19.20
203	08/12/10	08/30/10	\$0.40	43	\$17.20	\$17.20	43	\$17.20
204	08/13/10	08/30/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
205	08/14/10	08/30/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
206	08/15/10	08/30/10	\$0.40	16	\$6.40	\$6.40	16	\$6.40
207	08/16/10	08/30/10	\$0.40	42	\$16.80	\$16.80	42	\$16.80
208	08/17/10	08/30/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
209	08/18/10	09/07/10	\$0.40	45	\$18.00	\$18.00	45	\$18.00
210	08/19/10	09/07/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
211	08/20/10	09/07/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
212	08/21/10	09/07/10	\$0.40	93	\$37.20	\$37.20	93	\$37.20
213	08/22/10	09/07/10	\$0.40	18	\$7.20	\$7.20	18	\$7.20
214	08/23/10	09/07/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
215	08/24/10	09/07/10	\$0.40	63	\$25.20	\$25.20	63	\$25.20
216	08/25/10	09/13/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
217	08/28/10	09/13/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
218	08/27/10	09/13/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
219	08/28/10	09/13/10	\$0.40	361	\$144.40	\$144.40	361	\$144.40
220	09/01/10	09/27/10	\$0.40	58	\$23.20	\$23.20	58	\$23.20
221	09/02/10	09/27/10	\$0.40	54	\$21.60	\$21.60	54	\$21.60
222	09/03/10	09/27/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
223	09/04/10	09/27/10	\$0.40	126	\$50.40	\$50.40	126	\$50.40
224	09/06/10	09/27/10	\$0.40	36	\$14.40	\$14.40	36	\$14.40
225	09/07/10	09/27/10	\$0.40	51	\$20.40	\$20.40	51	\$20.40
226	09/08/10	09/27/10	\$0.40	29	\$11.60	\$11.60	29	\$11.60
227	09/10/10	09/27/10	\$0.40	91	\$36.40	\$36.40	91	\$36.40
228	09/11/10	09/27/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
229	09/13/10	09/27/10	\$0.40	23	\$9.20	\$9.20	23	\$9.20
230	09/14/10	09/27/10	\$0.40	48	\$19.20	\$19.20	48	\$19.20
231	09/15/10	10/04/10	\$0.40	42	\$16.80	\$16.80	42	\$16.80
232	09/16/10	10/04/10	\$0.40	43	\$17.20	\$17.20	43	\$17.20
233	09/17/10	10/04/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
234	09/18/10	10/04/10	\$0.40	106	\$42.40	\$42.40	106	\$42.40
235	09/20/10	10/04/10	\$0.40	45	\$18.00	\$18.00	45	\$18.00
236	09/21/10	10/04/10	\$0.40	36	\$14.40	\$14.40	36	\$14.40
237	09/22/10	10/12/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
238	09/23/10	10/12/10	\$0.40	48	\$19.20	\$19.20	48	\$19.20
239	09/24/10	10/12/10	\$0.40	92	\$36.80	\$36.80	92	\$36.80
240	09/25/10	10/12/10	\$0.40	91	\$36.40	\$36.40	91	\$36.40

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - ATN Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Billed	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
241	09/27/10	10/12/10	\$0.40	37	\$14.80	\$14.80	37	\$14.80
242	09/28/10	10/12/10	\$0.40	48	\$19.20	\$19.20	48	\$19.20
243	09/29/10	10/18/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
244	09/30/10	10/18/10	\$0.40	45	\$18.00	\$18.00	45	\$18.00
245	10/01/10	10/18/10	\$0.40	91	\$36.40	\$36.40	91	\$36.40
246	10/02/10	10/18/10	\$0.40	90	\$36.00	\$36.00	90	\$36.00
247	10/04/10	10/18/10	\$0.40	36	\$14.40	\$14.40	36	\$14.40
248	10/05/10	10/18/10	\$0.40	46	\$18.40	\$18.40	46	\$18.40
249	01/13/11	01/31/11	\$0.40	326	\$130.40	\$130.40	326	\$130.40
250	01/14/11	01/31/11	\$0.40	327	\$130.80	\$130.80	327	\$130.80
251	01/17/11	02/07/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
252	02/03/11	02/22/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
253	02/04/11	02/22/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
254	02/05/11	02/22/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
255	02/07/11	02/22/11	\$0.40	326	\$130.40	\$130.40	326	\$130.40
256	02/08/11	02/22/11	\$0.40	327	\$130.80	\$130.80	327	\$130.80
257	02/12/11	03/21/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
258	02/14/11	03/21/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
259	02/17/11	03/07/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
260	02/18/11	03/07/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
261	02/19/11	03/07/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
262	02/24/11	03/14/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
263	02/25/11	03/14/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
264	02/26/11	03/14/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
265	02/28/11	03/14/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
266	03/03/11	03/21/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
267	03/04/11	03/21/11	\$0.40	92	\$36.80	\$36.80	92	\$36.80
268	03/05/11	03/21/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
269	03/10/11	03/28/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
270	03/11/11	03/28/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
271	03/14/11	03/28/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
272	03/24/11	04/11/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
273	03/25/11	04/11/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
274	03/28/11	04/11/11	\$0.40	127	\$50.80	\$50.80	127	\$50.80
275	04/01/11	04/18/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
276	04/02/11	04/18/11	\$0.40	92	\$36.80	\$36.80	92	\$36.80
277	04/03/11	04/18/11	\$0.40	96	\$38.40	\$38.40	96	\$38.40
278	04/06/11	04/25/11	\$0.40	38	\$15.20	\$15.20	38	\$15.20
279	04/07/11	04/25/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
280	04/08/11	04/25/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX B
Summary of Findings - ATN Service Code - Missing/No Documentation

Finding Number	Service Date	Voucher Date	Unit Rate	Units Billed	Amount Reimbursed	Amount Vouchered	Undocumented Units	Finding Amount
281	04/09/11	04/25/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
282	04/14/11	05/02/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
283	04/15/11	05/02/11	\$0.40	125	\$50.00	\$50.00	125	\$50.00
284	04/16/11	05/02/11	\$0.40	126	\$50.40	\$50.40	126	\$50.40
285	04/18/11	05/02/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
286	04/19/11	05/02/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
287	04/21/11	05/09/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
288	04/22/11	05/09/11	\$0.40	92	\$36.80	\$36.80	92	\$36.80
289	04/23/11	05/09/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
290	04/27/11	05/16/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
291	04/28/11	05/16/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
292	04/29/11	05/16/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
293	04/30/11	05/16/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
294	05/02/11	05/16/11	\$0.40	91	\$36.40	\$36.40	91	\$36.40
295	05/03/11	05/16/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
296	05/05/11	05/23/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
297	05/06/11	05/23/11	\$0.40	212	\$84.80	\$84.80	212	\$84.80
298	05/08/11	05/23/11	\$0.40	386	\$154.40	\$154.40	386	\$154.40
299	05/09/11	05/23/11	\$0.40	48	\$19.20	\$19.20	48	\$19.20
300	05/10/11	05/23/11	\$0.40	67	\$26.80	\$26.80	67	\$26.80
301	05/12/11	05/31/11	\$0.40	90	\$36.00	\$36.00	90	\$36.00
302	05/13/11	05/31/11	\$0.40	125	\$50.00	\$50.00	125	\$50.00
Total							25,843	\$10,310.59

Note: Recoverable findings are subject to interest collection pursuant to Ohio Rev. Code § 5164.60.

Auditor's Report on Procedures Applied
Tammie Proffitt
March 23, 2016

APPENDIX C

Exit Conference and Status of Findings

An exit conference as of March 23, 2016 has not been held because we were unable to contact the Provider via electronic mail or phone.

Per the enclosed Notice of Overpayment and Request for Voluntary Repayment, the Provider should mail a check payable to **Treasurer, State of Ohio** to the address below for \$246,281.53 plus accrued interest of \$40,808.51, as of the date of this report, and daily interest in the amount of \$23.62 that will continue to accrue from the date of this report until the date payment is received by the Department.

The Provider is required to prepare an official Provider Response Letter and an acceptable Corrective Action Plan to the noncompliance matters, control deficiencies, and recoverable findings listed in Appendix A and Appendix B of this report. The Provider Response Letter and Corrective Action Plan must be in writing and submitted within 30 days of receipt of this report.

The Provider Response Letter, Corrective Action Plan, and payment should be mailed to the following address:

Halina Schroeder, Audit Chief
Division of Fiscal Administration - Audit Office
Ohio Department of Developmental Disabilities
30 E. Broad Street, 13th Floor
Columbus, Ohio 43215

English

Customer Service

USPS Mobile

Register / Sign In



USPS Tracking®

Still Have Questions?

[Browse our FAQs](#)



Get Easy Tracking Updates
Sign up for My USPS.

Tracking Number: **70022030000071272261**

Product & Tracking Information

Postal Product:

Features:
Certified Mail™

DATE & TIME	STATUS OF ITEM	LOCATION
April 30, 2016 , 5:29 am	Departed USPS Facility	COLUMBUS, OH 43218
Your item departed our USPS facility in COLUMBUS, OH 43218 on April 30, 2016 at 5:29 am. The item is currently in transit to the destination.		
April 29, 2016 , 1:17 pm	Arrived at USPS Facility	COLUMBUS, OH 43218
April 13, 2016 , 9:52 am	Unclaimed/Max Hold Time Expired	TRENTON, OH 45067
March 25, 2016 , 12:56 pm	Notice Left (No Authorized Recipient Available)	TRENTON, OH 45067
March 25, 2016 , 12:19 am	Departed USPS Origin Facility	CINCINNATI, OH 45234
March 24, 2016 , 10:18 am	Arrived at USPS Origin Facility	CINCINNATI, OH 45234
March 23, 2016 , 9:20 pm	Departed USPS Facility	COLUMBUS, OH 43218
March 23, 2016 , 8:03 pm	Arrived at USPS Origin Facility	COLUMBUS, OH 43218
March 23, 2016 , 5:43 pm	Departed Post Office	COLUMBUS, OH 43223
March 23, 2016 , 2:25 pm	Acceptance	COLUMBUS, OH 43223

Available Actions

Track Another Package

Tracking (or receipt) number

Track It

Manage Incoming Packages

Track all your packages from a dashboard
No tracking numbers necessary.

[Sign up for My USPS](#)



Addendum 2

Addendum 3

30 E. Broad Street
13th Floor
Columbus, Ohio 43215
(614) 228-0140 (fax)
(614) 228-0140 (voice)
The State of Ohio is an equal opportunity employer and provider of services.

Ohio Department of Developmental Disabilities
Division of Fiscal Administration - Audit Office
Attention: Halina Schroeder
30 East Broad Street, 13th Floor
Columbus, OH 43215

Repayment of principal and interest must be made in the form of a check payable to the Treasurer, State of Ohio within thirty (30) days of receipt of this notice. The check must be mailed or personally delivered to the address appearing below.

This Notice of Overpayment and Request for Voluntary Repayment is issued pursuant to Ohio Revised Code 5164.58(B)(1) and Ohio Administrative Code 5101:6-51-02(A). You are hereby requested to make voluntary repayment of the overpayment in the amount of \$246,281.53 (hereinafter "principal") plus accrued interest of \$41,587.84. Enclosed is an invoice for the amount currently owed. A copy of the invoice should be returned with your repayment. Daily interest in the amount of \$23.62 will continue to accrue from the date of this notice until payment is received by the Department, in accordance with Ohio Administrative Code 5101:6-51-03(E).

The Ohio Department of Developmental Disabilities (the Department) has attempted to serve this NOTICE OF OVERPAYMENT AND REQUEST FOR VOLUNTARY REPAYMENT by certified mail. However, the certified mailing was returned to the Department unclaimed. As a result, we are sending you the notice by regular U.S. Mail. The Department has completed the Home and Community-Based Services Medicaid waiver review of Tammie Profit for the period July 1, 2009 through June 30, 2011. As set forth in the Auditor's Report on Procedures Applied, attached hereto and fully incorporated herein, the Department has determined that you have received an overpayment in the amount of \$246,281.53 for service codes Homemaker Personal Care - On-Site/On-Call (AOC), Homemaker Personal Care (APC), and Transportation (ATN). The Auditor's Report on Procedures Applied contains the details of the Department's findings.

Dear Ms. Profit:

Re: Notice of Overpayment and Request for Voluntary Repayment

Tammie Profit
Independent Care Provider (Contract #0901162)
4010 Oxford-Middletown Road
Trenton, Ohio 45067

Date of mailing: April 25, 2016

REGULAR MAIL

John R. Kasich, Governor
John E. Martin, Director
Division of Fiscal Administration

Department of
Developmental Disabilities

Ohio

Addendum 5

20 E. Broad Street
12th Floor
Columbus, Ohio 43215
(606) 817-6733 (Phone)
(614) 752-8551 (Fax)
HONORABLE JUDGE

Gregory W. Swart, Senior General Counsel
Ohio Department of Developmental Disabilities
Division of Legal and Oversight
30 East Broad Street, 12th Floor
Columbus, Ohio 43215

The Ohio Department of Developmental Disabilities (the Department) is issuing this NOTICE OF INTENDED ACTION AND OPPORTUNITY FOR HEARING pursuant to Chapter 119 and Section 5164.58(B)(2) of the Ohio Revised Code and rule 5101:6-51-04(A) of the Ohio Administrative Code. The Department is proposing that an adjudication order be issued by the Director of the Ohio Department of Medicaid ("ODM"), determining that you received an overpayment in the principal amount of \$246,281.53. This proposed action is being taken because the Department has determined that Tammie Profit has received this overpayment, as set forth in the Auditor's Report on Procedures Applied mailed to you on April 25, 2016, and the Department has been unable to obtain voluntary repayment of the overpayment in accordance with Section 5164.58 of the Ohio Revised Code and rule 5101:6-51-02 of the Ohio Administrative Code. Additionally, interest is owed on the principal in the amount of \$42,296.32 and daily interest in the amount of \$23.62 that will continue to accrue from the date of this Notice until payment is received by the Department, calculated in accordance with Ohio Revised Code 5164.60.

If you do not agree with this proposed action, you are entitled to a hearing in accordance with Chapter 119 of the Ohio Revised Code. The hearing must be requested within thirty (30) calendar days from the date of mailing of this notice. An expanded explanation of how to compute the thirty (30) days is provided in rule 5101:6-51-04(B) of the Ohio Administrative Code (a copy of which is enclosed). A request for hearing must be in writing and be submitted to:

Re: Notice of Intended Action and Opportunity for Hearing
Dear Ms. Profit:

Tammie Profit
Independent Care Provider (Contract #0901162)
4010 Oxford-Middletown Road
Trenton, Ohio 45067

Date of mailing: May 25, 2016

7009 0080 0000 0069 1754
RETURN RECEIPT REQUESTED
CERTIFIED MAIL

Department of
Developmental Disabilities
Division of Legal & Oversight
JOHN R. HICKS, GOVERNOR
JOHN L. MANN, DIRECTOR

Ohio

Addendum 6

PS Form 3811, February 2004
Domestic Return Receipt
102585-02-M-1540

2. Article Number
(Transfer from service label)
7009 0060 0000 0069 1754

1. Article Addressed to:
Tammie Profit
4010 Oxford - Middlebury Rd.
145067
Trenton, NJ

3. Service Type
☒ Certified Mail
☐ Registered
☐ Return Receipt for Merchandise
☐ Insured Mail
☐ C.O.D.
4. Restricted Delivery? (Extra Fee)
☐ Yes
☐ No

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below:
☐ No

C. Signature
X
B. Received by (Printed Name)
C. Date of Delivery

Agent
Address

SENDER: COMPLETE THIS SECTION
COMPLETE THIS SECTION ON DELIVERY

Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
Print your name and address on the reverse so that we can return the card to you.
Attach this card to the back of the mailpiece or on the front if space permits.

Delivered 5/27/16
1-7-002

USPS Tracking®

Still Have Questions? Browse our FAQs >

Get Easy Tracking Updates > Sign up for My USPS.

Register / Sign In

USPS Mobile

Customer Service

English

USPS.COM

Tracking Number: 70090080000000691754

Product & Tracking Information

Postal Product: Certified Mail™
Features:
STATUS OF ITEM
DATE & TIME
May 27, 2016 , 12:01 pm
Delivered, Left with Individual
LOCATION
TRENTON, OH 45067
Your item was delivered to an individual at the address at 12:01 pm on May 27, 2016 in TRENTON, OH 45067.

Available Actions

Track Another Package

Tracking (or receipt) number

Track It

Manage Incoming Packages

Track all your packages from a dashboard.
No tracking numbers necessary.

Sign up for My USPS >

DATE & TIME	STATUS OF ITEM	LOCATION
May 26, 2016 , 9:00 pm	Departed USPS Facility	CINCINNATI, OH 45234
May 26, 2016 , 8:37 am	Out for Delivery	COLUMBUS, OH 43216
May 26, 2016 , 8:27 am	Sorting Complete	COLUMBUS, OH 43216
May 26, 2016 , 8:21 am	Arrived at USPS Facility	CINCINNATI, OH 45234
May 25, 2016 , 8:12 pm	Departed USPS Facility	COLUMBUS, OH 43218
May 25, 2016 , 8:27 pm	Arrived at USPS Facility	COLUMBUS, OH 43218
May 25, 2016 , 2:12 pm	Arrived at Unit	COLUMBUS, OH 43216